

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: Ritz Camera & Image, L.L.C. § Case No. 12-11868-MFW

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Debtor(s)

**NOTICE OF TRUSTEE'S FINAL REPORT AND
APPLICATIONS FOR COMPENSATION
AND DEADLINE TO OBJECT (NFR)**

Pursuant to [Fed. R. Bankr. P.2002\(a\)\(6\)](#) and [2002\(f\)\(8\)](#), please take notice that Alfred T. Giuliano, Trustee (DE), trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

824 Market Street, 3rd Floor
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 21 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 02:00pm on 02/07/2024 in Courtroom 4, United States Courthouse, 824 North Market Street, 5th Floor Wilmington, DE 19801.

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to [FRBP 3009](#) without further order of the Court.

Date Mailed: 01/05/2024 By: /s/ Alfred T. Giuliano
Trustee

Alfred T. Giuliano, Trustee (DE)
2301 E. Evesham Road
Pavilion 800, Suite 210
Voorhees, NJ 08043
(856) 767-3000

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: Ritz Camera & Image, L.L.C.

§ Case No. 12-11868-MFW

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Debtor(s)

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

The Final Report shows receipts of \$ 5,782,713.68
and approved disbursements of \$ 5,279,495.35
leaving a balance on hand of ¹ \$ 503,218.33

Balance on hand: \$ 503,218.33

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	Deborah Huber	0.00	0.00	0.00	0.00
5	City of Memphis, Treasurer	554.20	0.00	0.00	0.00
6	Tarrant County	0.00	0.00	0.00	0.00
7	Dallas County	0.00	0.00	0.00	0.00
8	Harris County, et al	0.00	0.00	0.00	0.00
9	Katy ISD	1,410.12	352.53	0.00	352.53
10	Galveston County	30.21	0.00	0.00	0.00
11	Montgomery County	0.00	0.00	0.00	0.00
12	Fort Bend County	0.00	0.00	0.00	0.00
13	Cypress - Fairbanks ISD	0.00	0.00	0.00	0.00
14	Highland Park Independent School District	0.00	0.00	0.00	0.00
15	Grapevine-Colleyville Independent School District	0.00	0.00	0.00	0.00
16	City of Grapevine	0.00	0.00	0.00	0.00
18	Debra A. Krick	0.00	0.00	0.00	0.00
27	Grapevine-Colleyville	0.00	0.00	0.00	0.00

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

	Independent School District				
28	City of Grapevine	0.00	0.00	0.00	0.00
29	Highland Park Independent School District	0.00	0.00	0.00	0.00
32	Douglas County Treasurer	923.00	0.00	0.00	0.00
44	Dekalb County Tax Commissioner	2,978.58	0.00	0.00	0.00
45	Dekalb County Tax Commissioner	0.00	0.00	0.00	0.00
48	Broward County Records, Taxes & Treasury Div.	2,572.22	0.00	0.00	0.00
49	Lee County Tax Collector	379.33	0.00	0.00	0.00
56	Harris County, et al	0.00	0.00	0.00	0.00
58	Bexar County Tax Assessor Collector	0.00	0.00	0.00	0.00
67	Carroll County Commissioners	254.01	0.00	0.00	0.00
72	Bexar County Tax Assessor Collector	8,469.78	0.00	0.00	0.00
74	Maricopa County Treasurer	0.00	0.00	0.00	0.00
75	The Woodlands Metro Center MUD	262.53	0.00	0.00	0.00
76	The Woodlands Road Utility District #1	639.97	0.00	0.00	0.00
79	Klein Independent School District	1,930.50	0.00	0.00	0.00
80	Multnomah County - DART	6,372.35	0.00	0.00	0.00
84	Clear Creek Independent School District	2,716.87	0.00	0.00	0.00
85	Spring Branch Independent School District	2,419.25	0.00	0.00	0.00
BBP	Baltimore Boulevard Property, LLP	420,000.00	420,000.00	420,000.00	0.00
CFS	Crystal Financial LLC	3,664,296.45	3,192,196.45	3,192,196.45	0.00
105	Shelby County Trustee	0.00	0.00	0.00	0.00
107	Washington County Tax	1,082.46	0.00	0.00	0.00

	Collections				
115	Colorado Department of Revenue	0.00	0.00	0.00	0.00
120	Marin County Tax Collector	4,775.92	0.00	0.00	0.00
136	Pinellas County Tax Collector	0.00	0.00	0.00	0.00
163	Henrico County, Virginia	1,407.97	0.00	0.00	0.00
168	Pinellas County Tax Collector	1,357.21	0.00	0.00	0.00
171	Prince George's County, Maryland	228.83	0.00	0.00	0.00
172	Prince George's County, Maryland	43,541.18	0.00	0.00	0.00
193	Weitzman Industries, Inc. d/b/a Interior Store	85,579.68	0.00	0.00	0.00
251	Orange County Tax Collector	295.72	0.00	0.00	0.00
252	Orange County Tax Collector	865.28	0.00	0.00	0.00
267	James City County Treasurer	742.00	0.00	0.00	0.00
273	Lewisville Independent School District	0.00	0.00	0.00	0.00
276	Prince George's County, Maryland	178.91	0.00	0.00	0.00
293	Wendy Herzog	86.40	0.00	0.00	0.00
324	Olivia D'Ambrosio	267.40	0.00	0.00	0.00
331	Shelby County Trustee	0.00	0.00	0.00	0.00
337	Western Finance Equipment, Inc.	14,779.43	0.00	0.00	0.00
348	Town of Flower Mound	401.73	0.00	0.00	0.00
356	John Watson, Jr.	63.00	0.00	0.00	0.00
365	Oleksandr Vovchuk	699.00	0.00	0.00	0.00
377	Maricopa County Treasurer	405.76	0.00	0.00	0.00
410	Shelby County Trustee	0.00	0.00	0.00	0.00
432	James & Merete Duarte	10.50	0.00	0.00	0.00

439	Elmer Latchford	1,409.18	0.00	0.00	0.00
444	Knox County Trustee	298.00	0.00	0.00	0.00
460	Hamilton County Trustee	76.49	0.00	0.00	0.00
461	Hamilton County Trustee	85.25	0.00	0.00	0.00
464S	Amy Lynn Toulson/Womack	119.98	0.00	0.00	0.00
473	Cheryl Rizzo	116.00	0.00	0.00	0.00
486	Victor & Dana Rodriguez	275.40	0.00	0.00	0.00
529	Trevor Schoenroth	269.00	0.00	0.00	0.00
604	Luke Titre	124.95	0.00	0.00	0.00
627	Louise B. Griffin	27.30	0.00	0.00	0.00
635	City of Thornton Utility Billing	195.96	0.00	0.00	0.00
641	Debra A. Krick	0.00	0.00	0.00	0.00
672	Phit Louangrath	127.24	0.00	0.00	0.00
676	Teresa J. Cooper	228.67	0.00	0.00	0.00
690	Ronald K. Markwardt	317.40	0.00	0.00	0.00
692	Sonia Sanchez	524.33	0.00	0.00	0.00
704	Virginia G. Byrne	48.04	0.00	0.00	0.00
710	Collin County Tax Assessor/Collector	5,084.63	0.00	0.00	0.00
712	Frisco ISD Tax Assessor/Collector	1,732.83	0.00	0.00	0.00
732	Deborah A. Schmitt	239.88	0.00	0.00	0.00
734S	Gayle M. Fawkes	30.40	0.00	0.00	0.00
768S	Leonard Walley	194.40	0.00	0.00	0.00
774	Thelma D. Jones	252.00	0.00	0.00	0.00
775	Aimee Evans	80.00	0.00	0.00	0.00
800	Beverly E. Watson	148.50	0.00	0.00	0.00
803	Evan Sherer	181.63	0.00	0.00	0.00
957	Deborah Huber	323.08	0.00	0.00	0.00
985	Lori Haas	100.00	0.00	0.00	0.00
1116	Nicholas Brandon Cruz	453.60	0.00	0.00	0.00
1117S	James P. Light	251.10	0.00	0.00	0.00

1128	Samuel C. Ferguson	50.00	0.00	0.00	0.00
1141	Adam Tyrrell	150.00	0.00	0.00	0.00
1142	Robert N. Humphrey	194.40	0.00	0.00	0.00
1154	Robert N. Humphrey	194.40	0.00	0.00	0.00
1156	Ashley LeRossignol	122.39	0.00	0.00	0.00
1190	Jean Eckert	149.38	0.00	0.00	0.00
1193	City of Alexandria, Virginia	329.23	0.00	0.00	0.00
1223	James Whitehill	583.20	0.00	0.00	0.00
1229	Arlington Independent School District	0.00	294.89	0.00	294.89
1232	Arlington Independent School District	1,072.32	258.08	0.00	258.08
1266S	City and County of Broomfield	981.64	0.00	0.00	0.00
1312	CSS, Inc. dba Cornell Storefront Systems	8,080.00	0.00	0.00	0.00
1361	Deborah A. Schmitt	239.88	0.00	0.00	0.00
1369S	Diana M. Inesta	1,074.94	0.00	0.00	0.00
1386	Shelby County Trustee	666.25	0.00	0.00	0.00
1386 -2	Shelby County Trustee	752.16	0.00	0.00	0.00
1387	Hillsborough County Tax Collector	983.02	0.00	0.00	0.00
1388	Hillsborough County Tax Collector	807.89	0.00	0.00	0.00
1397	Jefferson County Treasurer	2,770.52	0.00	0.00	0.00
1428S	Philip Barnett	45.00	0.00	0.00	0.00
1432S	Erica Pitts	89.70	0.00	0.00	0.00
1434S	Wilson County Tennessee	570.00	0.00	0.00	0.00
1451S	Clark County Assessor	0.00	0.00	0.00	0.00
1453	Hamilton County Trustee	368.16	0.00	0.00	0.00
1454	Hamilton County Trustee	398.02	0.00	0.00	0.00
1468	Lee County Tax Collector	409.27	0.00	0.00	0.00
1480	Douglas County Treasurer	922.75	0.00	0.00	0.00
1509	Garland Independent School District	1,286.89	0.00	0.00	0.00

1510	City of Garland	723.48	0.00	0.00	0.00
1527	Collier County Tax Collector	831.02	0.00	0.00	0.00
1530S	Frances Harrell, Trustee Sullivan County TN	407.96	0.00	0.00	0.00
1537	RCI Capital Holdings, LLC	3,350,433.46	3,225,000.00	289,683.04	10,000.00
1538	Transom RCI Holdings, LLC	8,000,000.00	8,000,000.00	0.00	0.00
1541S	Shelby County Property Tax Commission	170.24	0.00	0.00	0.00
1562	Riverside County Tax Collector	392.51	0.00	0.00	0.00
1563	Pinellas County Tax Collector	1,342.29	0.00	0.00	0.00
1570	Collin County Tax Assessor/Collector	5,084.63	0.00	0.00	0.00
1571	Prince George's County, Maryland	33,133.62	0.00	0.00	0.00
1578	Prince George's County, Maryland	163.05	0.00	0.00	0.00
1581	City and County of San Francisco	601.31	0.00	0.00	0.00
1603	Contra Costa County Treasurer - Tax Collector	865.18	0.00	0.00	0.00
1623	Henrico County, Virginia	1,506.79	0.00	0.00	0.00
1638	Anne Arundel County, Maryland	1,632.70	0.00	0.00	0.00
1640S	Colorado Department of Revenue	5,800.94	0.00	0.00	0.00
1644	Nini Washburn	830.00	0.00	0.00	0.00
1647S	Travis County	6,744.10	0.00	0.00	0.00
1648S	City and County of Denver/Treasury	3,488.15	0.00	0.00	0.00
1649	Lewisville Independent School District	1,089.71	272.43	0.00	272.43
1652	Macomb County Treasurer	320.92	0.00	0.00	0.00

1691	Grapevine-Colleyville Independent School District	928.37	0.00	0.00	0.00
1692	Highland Park Independent School District	1,565.20	0.00	0.00	0.00
1693	City of Grapevine	243.11	0.00	0.00	0.00
1710S	SRI Nine Main Plaza, LLC	27,790.29	0.00	0.00	0.00
1723S	AIU Insurance Company	0.00	0.00	0.00	0.00
1730S	Inland American Retail Management, LLC	7,950.00	0.00	0.00	0.00
1731S	First Data Services, LLC	0.00	0.00	0.00	0.00
1748	Harford County, Maryland	0.00	0.00	0.00	0.00
1748 -2	Harford County, Maryland	830.50	0.00	0.00	0.00
1760	City of Memphis, Treasurer	1,386.18	0.00	0.00	0.00
1767	Clair Coller	100.00	0.00	0.00	0.00
1792	Patricia Watts	2,293.40	0.00	0.00	0.00
1800S	Hannah Ford	2,170.54	0.00	0.00	0.00
1801S	Hannah Ford	2,170.54	0.00	0.00	0.00
1802S	Hannah Ford	2,170.54	0.00	0.00	0.00
1810	Joanne Shea	50.00	0.00	0.00	0.00
1811S	Christopher Sealy	194.40	0.00	0.00	0.00
1814	Jessica Niemann	150.00	0.00	0.00	0.00
1820	Katherine Colleen Knopke	65.00	0.00	0.00	0.00
1825	Rebecca Wagner	35.00	0.00	0.00	0.00
1835	Shaun Americ Skinner Wolfe	892.24	0.00	0.00	0.00
1861S	Shelby County Property Tax Commission	151.30	0.00	0.00	0.00
1869S	Janet S. Hoelscher	1,804.54	0.00	0.00	0.00
1873	Melissa Conner	50.00	0.00	0.00	0.00
1878	Keirston Simpson	250.00	0.00	0.00	0.00
1904S	Catherine Benjamin	2,500.00	0.00	0.00	0.00
1913	Dallas County	23,988.38	5,997.10	0.00	5,997.10
1914	Tarrant County	10,188.33	2,547.08	0.00	2,547.08
1915	Bexar County Tax Assessor Collector	8,565.31	2,141.33	0.00	2,141.33

1916	Harris County, et al	10,721.03	2,680.26	0.00	2,680.26
1917	Cypress - Fairbanks ISD	1,265.52	316.38	0.00	316.38
1918	Fort Bend County	3,036.27	759.07	0.00	759.07
1919	Montgomery County	2,283.39	570.85	0.00	570.85
1451-2S	Clark County Assessor	0.00	0.00	0.00	0.00
1451-3S	Clark County Assessor	644.63	0.00	0.00	0.00
COS-TAX	Cost of Sale - Taxes	225,321.16	225,321.16	225,321.16	0.00

Total to be paid to secured creditors: \$ 26,190.00
Remaining balance: \$ 477,028.33

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - A. T. Giuliano, P.C.	196,731.41	0.00	196,731.41
Trustee, Expenses - A. T. Giuliano, P.C.	1,199.94	0.00	1,199.94
Attorney for Trustee, Fees - Archer & Greiner, PC	257,931.50	185,806.50	72,125.00
Attorney for Trustee, Expenses - Archer & Greiner, PC	8,454.96	6,354.81	2,100.15
Accountant for Trustee, Fees - Giuliano, Miller & Co., LLC	319,388.00	317,111.50	2,276.50
Accountant for Trustee, Expenses - Giuliano, Miller & Co., LLC	2,380.87	2,366.05	14.82
Fees, United States Trustee	13,325.00	0.00	13,325.00
Other Fees: Fox Rothschild LLP	8,826.50	8,826.50	0.00
Other Expenses: Cost of Sale	5,627.50	5,627.50	0.00
Attorney for Trustee Fees - Pachulski Stang Ziehl & Jones LLP	118,750.00	118,750.00	0.00
Attorney for Trustee Expenses - Pachulski Stang Ziehl & Jones LLP	97,992.63	97,992.63	0.00
Other Fees: Hilco Real Estate, LLC	117,000.00	117,000.00	0.00
Other Fees: S.A.L.T. Payroll Consultants, Inc.	78,122.49	78,122.49	0.00
Other Expenses: Fox Rothschild LLP	2.78	2.78	0.00
Other Expenses: Hilco Real Estate, LLC	100.00	100.00	0.00
Other Expenses: Hill Archive	68,054.53	68,054.53	0.00
Other Expenses: International Sureties, LTD.	3,535.82	3,535.82	0.00
Other Expenses: Robert O'Hern	566.25	566.25	0.00

Other Expenses: Westar Energy, Inc.	4,389.30	4,389.30	0.00
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Total to be paid for chapter 7 administration expenses: \$ 287,772.82
Remaining balance: \$ 189,255.51

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Fees: Chapell & Associates, LLC	0.00	0.00	0.00
Other Expenses: 2409 Broadway Associates	6,947.41	0.00	323.61
Other Fees: Cole Schotz P.C.	0.00	0.00	0.00
Other Fees: Cole, Schotz, Meisel, Forman & Leonard	117,192.74	0.00	5,458.82
Other Fees: Cooley LLP	13,215.04	13,215.04	0.00
Other Fees: Ernst & Young LLP	2,129.00	1,215.69	42.54
Other Fees: Hilco IP Services, LLC	0.00	0.00	0.00
Other Fees: Hilco Real Estate, LLC	0.00	0.00	0.00
Other Fees: Pricewaterhouse Coopers LLP	0.00	0.00	0.00
Other Fees: Richards, Layton & Finger, P.A.	47,722.27	47,722.27	0.00
Other Fees: SSG Capital Advisors, LLC	0.00	0.00	0.00
Other Fees: Weinsweigadvisors	0.00	0.00	0.00
Other Fees: Winthrop Couchot Professional Corporation	0.00	0.00	0.00
Other Expenses: 78 NEP, Ltd	1,701.47	0.00	79.25
Other Expenses: Accertify, Inc.	0.00	0.00	0.00
Other Expenses: Alderwood Mall L.L.C.	3,392.25	0.00	158.01
Other Expenses: Amy Lynn Toulson/Womack	0.00	0.00	0.00
Other Expenses: Apache Mall, LLC	2,500.53	0.00	116.47
Other Expenses: Arbor Place II, LLC	1,885.89	0.00	87.84
Other Expenses: Arizona Department of Revenue	613.99	0.00	28.60
Other Expenses: Arlington Independent School District	1,698.90	0.00	79.14
Other Expenses: Aventura Mall Venture	5,903.26	0.00	274.97
Other Expenses: BRE DDR Riverdale Village Inner Ring LLC	0.00	0.00	0.00
Other Expenses: BRE DDR Riverdale Village Inner Ring LLC	3,374.14	0.00	157.17
Other Expenses: Bayshore Town Center, LLC	3,474.47	0.00	161.84
Other Expenses: Bellwether Properties of Florida (Limited)	1,577.92	0.00	73.50

Other Expenses: Bexar County Tax Assessor Collector	6,423.98	0.00	299.23
Other Expenses: Bexar County Tax Assessor Collector	2,960.16	0.00	137.88
Other Expenses: Bowie Town Center 8149 / RITCA//	539.09	0.00	25.11
Other Expenses: Brixmor Stockbridge Village, LLC	1,577.19	0.00	73.47
Other Expenses: CBL-Friendly Center, LLC	3,317.36	0.00	154.52
Other Expenses: CBL/Monroeville, L.P.	2,418.21	0.00	112.64
Other Expenses: CBL/Westmoreland, L.P.	3,138.94	0.00	146.21
Other Expenses: CH Realty III/Clakamas, L.L.C.	519.31	0.00	24.19
Other Expenses: CP Venture Five - AEC, LLC (335932-36)	15,860.06	0.00	738.76
Other Expenses: CP Venture Five - APC, LLC (335932-37)	15,198.78	0.00	707.96
Other Expenses: CP Venture Five - AWC, LLC (335932-38)	14,375.90	0.00	669.63
Other Expenses: CPBP-V Associates	1,902.05	0.00	88.60
Other Expenses: CRF Gateway Limited Partnership	2,267.59	0.00	105.62
Other Expenses: CambridgeSide Galleria Associates Trust	0.00	0.00	0.00
Other Expenses: CambridgeSide Galleria Associates Trust	22,647.69	0.00	1,054.93
Other Expenses: Camelback Colonnade SPE, LLC (203270-01238)	0.00	0.00	0.00
Other Expenses: Camelback Colonnade SPE, LLC (203270-1238)	14,475.09	0.00	674.25
Other Expenses: Central Telephone Company - Nevada dba CenturyLink	0.00	0.00	0.00
Other Expenses: Chapell & Associates, LLC	0.00	0.00	0.00
Other Expenses: Charlotte Mecklenburg County NC	582.00	0.00	27.11
Other Expenses: Christiana Mall LLC	5,392.17	0.00	251.17
Other Expenses: City of Grapevine	0.00	0.00	0.00
Other Expenses: City of Philadelphia	0.00	0.00	0.00
Other Expenses: Clark County Assessor	644.63	0.00	30.03
Other Expenses: Clear Creek Independent School District	2,716.87	0.00	126.55
Other Expenses: Coconut Point 4696 RITCA/1	2,407.67	0.00	112.15
Other Expenses: Collier County Tax Collector	831.02	0.00	38.71
Other Expenses: Collin County Tax Assessor/Collector	5,084.63	0.00	236.84
Other Expenses: Colorado Department of Revenue	13,856.00	0.00	645.41
Other Expenses: Consolidated Edison Company of New York, Inc.	6,927.12	0.00	322.66

Other Expenses: Contra Costa County Treasurer - Tax Collector	865.18	0.00	40.30
Other Expenses: CoolSprings Mall, LLC	1,786.10	0.00	83.20
Other Expenses: Cooley LLP	0.00	0.00	0.00
Other Expenses: Cooley, LLP	0.00	0.00	0.00
Other Expenses: Cranberry Commons Center Limited Partnership	1,947.61	0.00	90.72
Other Expenses: Crossgates Mall Company NewCo., LLC	3,548.68	0.00	165.30
Other Expenses: Cypress - Fairbanks ISD	949.14	0.00	44.21
Other Expenses: Dadeland Mall 0735 / WOLCA/1	5,377.29	0.00	250.47
Other Expenses: Dallas County	17,991.28	0.00	838.03
Other Expenses: Danbury Mall L.L.C. (Macerich - 203270 - 1239)	0.00	0.00	0.00
Other Expenses: Debra A. Krick	0.00	0.00	0.00
Other Expenses: Dot Line Corp.	3,957.94	0.00	184.37
Other Expenses: Embarq Florida, Inc. - South Florida dba CenturyLink	71.76	0.00	3.34
Other Expenses: Equity One (Woodruff) Inc.	7,489.68	0.00	348.87
Other Expenses: Ernst & Young LLP	0.00	0.00	0.00
Other Expenses: FUJIFILM North America Corporation	436,966.39	0.00	20,353.83
Other Expenses: Fashion Valley Mall 4645 / RITCA//	2,667.81	0.00	124.27
Other Expenses: Federal Realty Investment Trust	4,483.95	0.00	208.86
Other Expenses: Fisheries Supply Company, Inc	4,322.24	0.00	201.33
Other Expenses: Florida Department of Revenue	7,354.79	0.00	342.58
Other Expenses: Florida Mall 8544/RITCA/1	5,170.49	0.00	240.84
Other Expenses: Forbes/Cohen Florida Properties Ltd Partnership (214166-62)	14,012.61	0.00	652.71
Other Expenses: Fort Bend County	2,277.20	0.00	106.07
Other Expenses: Fox Run Mall 7208 RITCA//	1,639.19	0.00	76.35
Other Expenses: Frisco ISD Tax Assessor/Collector	1,732.83	0.00	80.71
Other Expenses: GE Capital Retail Bank	9,736.00	0.00	453.50
Other Expenses: GGP Ala Moana L.L.C.	10,496.49	0.00	488.92
Other Expenses: GRI-EQY (Presidential Markets) LLC	0.00	0.00	0.00
Other Expenses: Garland Independent School District	1,286.89	0.00	59.94
Other Expenses: Georgia Department of Revenue	4,389.08	0.00	204.44

Other Expenses: Georgia Department of Revenue	33,469.50	0.00	1,559.00
Other Expenses: Grapevine-Colleyville Independent School District	1,949.58	0.00	90.81
Other Expenses: Hamilton County Trustee	766.18	0.00	35.69
Other Expenses: Hamilton Place Mall General Partnership	5,036.06	0.00	234.58
Other Expenses: Harford County, Maryland	830.50	0.00	38.68
Other Expenses: Harford Mall Business Trust	1,499.28	0.00	69.84
Other Expenses: Harris County, et al	8,040.77	0.00	374.54
Other Expenses: Henrico County, Virginia	746.03	0.00	34.75
Other Expenses: Highland Park Independent School District	1,565.20	0.00	72.91
Other Expenses: Hilco IP Services, LLC	0.00	0.00	0.00
Other Expenses: Hilco Real Estate, LLC	0.00	0.00	0.00
Other Expenses: Hillsborough County Tax Collector	807.89	0.00	37.63
Other Expenses: Hixson Mall, LLC	2,133.33	0.00	99.37
Other Expenses: Hope A. Comisky	0.00	0.00	0.00
Other Expenses: Horton Plaza, LLC	342.09	0.00	15.93
Other Expenses: Illinois Department of Revenue	38,301.96	0.00	1,784.10
Other Expenses: Inland American Retail Management, LLC	1,333.95	0.00	62.14
Other Expenses: Inland American Retail Management, LLC	2,874.41	0.00	133.89
Other Expenses: Inland Commercial Property Management, Inc.	3,070.58	0.00	143.03
Other Expenses: Inland Diversified Services, LLC	1,792.67	0.00	83.50
Other Expenses: JG Winston - Salem, LLC	1,840.64	0.00	85.74
Other Expenses: Janet Vacca-LeBoeuf	1,724.95	0.00	80.35
Other Expenses: Jantzen Dynamic Corporation	6,038.46	0.00	281.27
Other Expenses: Jefferson County Treasurer	2,770.52	0.00	129.05
Other Expenses: KFT Ent No 2, L. P.	3,065.85	0.00	142.81
Other Expenses: KIR Augusta II, L.P.	3,097.56	0.00	144.28
Other Expenses: KIR Batavia 051, LLC	4,092.43	0.00	190.62
Other Expenses: Katy ISD	1,057.59	0.00	49.27
Other Expenses: King of Prussia 7703 / CAMSH//	4,835.07	0.00	225.22
Other Expenses: Klein Independent School District	1,930.50	0.00	89.92

Other Expenses: Knox County Trustee	298.00	0.00	13.88
Other Expenses: Kurtzman Carson Consultants, LLC	143,713.06	0.00	6,694.13
Other Expenses: Lakeside Mall Property LLC	3,387.19	0.00	157.77
Other Expenses: Las Vegas Outlet 7863/RITCA//	3,178.82	0.00	148.07
Other Expenses: Laurel Park Retail Properties, LLC	2,393.16	0.00	111.47
Other Expenses: Lenox Square 4827 WOLCA//	145.20	0.00	6.76
Other Expenses: Lewisville Independent School District	817.28	0.00	38.07
Other Expenses: Lynnhaven Mall L.L.C.	2,289.71	0.00	106.65
Other Expenses: Macomb County Treasurer	320.92	0.00	14.95
Other Expenses: Madison County, Alabama Tax Collector	623.64	0.00	29.05
Other Expenses: Mall of New Hampshire 4927 RITCA//	3,395.05	0.00	158.14
Other Expenses: Maricopa County Treasurer	405.76	0.00	18.90
Other Expenses: Marley Station 5254 / RITCA//	2,811.42	0.00	130.96
Other Expenses: Mill Creek DEI, LLC	3,084.68	0.00	143.68
Other Expenses: Minnesota Department of Revenue	0.00	0.00	0.00
Other Expenses: Minnesota Department of Revenue	328.63	0.00	15.31
Other Expenses: Montgomery County	1,712.54	0.00	79.77
Other Expenses: Montgomery Mall, LLC	1,484.68	0.00	69.16
Other Expenses: Multnomah County - DART	6,372.35	0.00	296.82
Other Expenses: Natick Mall, LLC	4,459.09	0.00	207.70
Other Expenses: Newton Village Plaza Associates, L.P.	7,211.84	0.00	335.93
Other Expenses: Nikon Inc	484,307.62	0.00	22,558.97
Other Expenses: Northshore Mall (4923 / RITCA/1)	1,859.38	0.00	86.60
Other Expenses: Notions Marketing Corporation	52,576.42	0.00	2,449.00
Other Expenses: Orange County Tax Collector	1,161.00	0.00	54.07
Other Expenses: Orange County Treasurer - Tax Collector	4,248.21	0.00	197.88
Other Expenses: Passco Creekwalk, LP (Creekwalk Village - 331164 - 43)	0.00	0.00	0.00
Other Expenses: Passco Creekwalk, LP (331164-43)	8,263.64	0.00	384.92
Other Expenses: Pheasant Lane Mall 7604/RITCA//	4,820.05	0.00	224.52
Other Expenses: Pinellas County Tax Collector	256.37	0.00	11.94
Other Expenses: Pitney Bowes Incorporated	40,173.01	0.00	1,871.25
Other Expenses: Pleasant Run and 67, Ltd	1,782.00	0.00	83.01

Other Expenses: Pricewaterhouse Coopers LLP	0.00	0.00	0.00
Other Expenses: Prince George's County, Maryland	178.91	0.00	8.33
Other Expenses: Providence Retail, LLC (207459-105)	10,142.13	0.00	472.42
Other Expenses: Qwest Corporation dba CenturyLink QC	3,783.42	0.00	176.23
Other Expenses: RPAI US Management LLC, Inland Southeast Newnan	5,411.72	0.00	252.08
Other Expenses: RPAI US Management LLC, Inland Western Kinsport	1,138.17	0.00	53.02
Other Expenses: Ramco/West Oaks II - Spring Meadows, LLC	1,836.39	0.00	85.54
Other Expenses: Regency Centers, LP (Pike Creek)	1,864.49	0.00	86.85
Other Expenses: Rice Lake Square, L.P.	3,335.58	0.00	155.37
Other Expenses: Richards, Layton & Finger, P.A.	0.00	0.00	0.00
Other Expenses: River Ridge Mall, LLC	969.10	0.00	45.14
Other Expenses: Riverside County Tax Collector	392.51	0.00	18.28
Other Expenses: Rushmore Mall 4780 RITCA//	1,780.00	0.00	82.91
Other Expenses: SDJ Technologies, Inc	173,524.73	0.00	8,082.76
Other Expenses: SFERS Real Estate Corp MM (RREEF/Highlands at Flower Mound)	0.00	0.00	0.00
Other Expenses: SFERS Real Estate Corp. MM (Highlands Flower Mound)	9,529.06	0.00	443.86
Other Expenses: SRI Nine Main Plaza, LLC	0.00	0.00	0.00
Other Expenses: SSG Capital Advisors, LLC	0.00	0.00	0.00
Other Expenses: Sakar International, Inc.	180,662.00	0.00	8,415.22
Other Expenses: Shadowwood Square, Ltd.	8,621.29	0.00	401.58
Other Expenses: Shelby County Property Tax Commission	151.30	0.00	7.05
Other Expenses: Shelby County Property Tax Commission	170.24	0.00	7.93
Other Expenses: Shelby County Trustee	1,418.41	0.00	66.07
Other Expenses: Somerset Collection Limited Partnership (214166-61)	13,632.46	0.00	635.00
Other Expenses: Sony Electronics Incorporated	1,473,450.27	0.00	68,633.09
Other Expenses: South Hills Village 4674 / RITCA//	3,720.43	0.00	173.30
Other Expenses: South Shore Plaza 4838 / RITCA1	606.88	0.00	28.27
Other Expenses: SouthPark (NC) 7605/WOLCA//	494.13	0.00	23.02
Other Expenses: Spring Branch Independent School	2,419.25	0.00	112.69

District			
Other Expenses: St. Charles Town Center 0508 / RITCA//	4,697.14	0.00	218.79
Other Expenses: St. Johns Town Center 4693/RITCA//	0.00	0.00	0.00
Other Expenses: State Board of Equalization	29,816.74	0.00	1,388.86
Other Expenses: State of Connecticut	6,250.00	0.00	291.12
Other Expenses: State of Michigan (MI-CD)	1,012.13	0.00	47.14
Other Expenses: Tamrac, Inc.	4,123.80	0.00	192.09
Other Expenses: Tennessee Department of Revenue	73,351.05	0.00	3,416.68
Other Expenses: Texas Comptroller of Public Accounts	50,000.00	0.00	2,328.99
Other Expenses: The Avenues 8087 RITCA/1	5,105.13	0.00	237.80
Other Expenses: The Irvine Company (Fashion Island)	9,830.63	0.00	457.91
Other Expenses: The Irvine Company (The Market Place)	113.98	0.00	5.31
Other Expenses: The Mall in Columbia Business Trust	5,641.80	0.00	262.79
Other Expenses: The Woodlands Mall Associates, LLC	3,320.12	0.00	154.65
Other Expenses: The Woodlands Metro Center MUD	262.53	0.00	12.23
Other Expenses: The Woodlands Road Utility District #1	639.97	0.00	29.81
Other Expenses: ToCAD America, Inc.	41,639.90	0.00	1,939.59
Other Expenses: Town of Flower Mound	401.73	0.00	18.71
Other Expenses: Triangle Town Center, LLC	1,910.05	0.00	88.97
Other Expenses: Tyrone Square 9690 RITCA/1	2,181.94	0.00	101.63
Other Expenses: Tysons Corner Holdings, LLC (203270-01240)	22,299.22	0.00	1,038.69
Other Expenses: UTC Venture, LLC	2,917.37	0.00	135.89
Other Expenses: United Parcel Service, Inc.	20,959.73	0.00	976.30
Other Expenses: United Telephone Southeast - TN dba CenturyLink	49.13	0.00	2.29
Other Expenses: Verizon Communications, Inc	77,516.71	0.00	3,610.72
Other Expenses: W/S/M Hingham Properties, LLC	3,800.82	0.00	177.04
Other Expenses: WYNIT Distribution, LLC	1,156.60	0.00	53.87
Other Expenses: WYNIT Distribution, LLC	0.00	0.00	0.00
Other Expenses: Weingarten Realty Investors	7,707.30	0.00	359.00
Other Expenses: Weinsweigadvisors	0.00	0.00	0.00
Other Expenses: West End Real Estate	0.00	0.00	0.00
Other Expenses: White Marsh Mall, LLC	2,378.86	0.00	110.81

Other Expenses: Winthrop Couchot Professional Corporation	0.00	0.00	0.00
Other Expenses: Wisconsin Electric Power Company	757.00	0.00	35.26
Other Expenses: Wisconsin Gas Company	6.60	0.00	0.31
Other Expenses: Wolf Ranch 4656 / WOLCA/1	2,648.02	0.00	123.34
Other Expenses: Yahoo! Inc.	10,650.69	0.00	496.11

Total to be paid for prior chapter administrative expenses: \$ 189,255.51
Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$1,191,473.36 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
7	Debora J. Gunsch	0.00	0.00	0.00
7	Debora J. Gunsch	100.00	0.00	0.00
15	Barry Kaleo H. Kawaguchi	613.23	0.00	0.00
25P	Gerald A. DeCiccio	11,725.00	0.00	0.00
33	Utah State Tax Commission	0.00	0.00	0.00
34	Knox County Trustee	280.30	0.00	0.00
41	Town of Southbury Tax Collector	703.64	0.00	0.00
48	Broward County Records, Taxes & Treasury Div.	2,572.22	0.00	0.00
50	Town of Southbury Tax Collector	703.64	0.00	0.00
60P	California Franchise Tax Board	11,877.94	0.00	0.00
67	Carroll County Commissioners	254.01	0.00	0.00
77P	Janet Vacca-LeBoeuf	0.00	0.00	0.00
81	Los Angeles County Treasurer and Tax Collector	0.00	0.00	0.00
88P	West Virginia State Tax Department	5,305.21	0.00	0.00
89P	Orange County Treasurer - Tax Collector	3,540.18	0.00	0.00
91	Fairfax County, Office of the County Attorney	2,635.49	0.00	0.00
92	Los Angeles County Treasurer and Tax Collector	0.00	0.00	0.00

93P	California Franchise Tax Board	11,877.94	0.00	0.00
94	Chatham County Tax Commissioner	848.30	0.00	0.00
96	U.S. Customs and Border Protection	0.00	0.00	0.00
100	Douglas County Tax Commissioner	0.00	0.00	0.00
106	Madison County, Alabama Tax Collector	0.00	0.00	0.00
107	Washington County Tax Collections	1,082.46	0.00	0.00
111P	Tennessee Department of Revenue	0.00	0.00	0.00
112	Tennessee Department of Revenue	0.00	0.00	0.00
118	Dekalb County, Georgia	748.88	0.00	0.00
120	Marin County Tax Collector	4,775.92	0.00	0.00
135	Dekalb County, Georgia	748.88	0.00	0.00
166	State of New Jersey	0.00	0.00	0.00
167	Greenville County Tax Collector	525.82	0.00	0.00
176	State of Michigan (MI-CD)	0.00	0.00	0.00
178	State of Michigan (MI-CD)	0.00	0.00	0.00
184	Douglas County Tax Commissioner	1,272.27	0.00	0.00
196	State of Michigan (MI-CD)	5,177.61	0.00	0.00
201	State of Michigan (MI-CD)	0.00	0.00	0.00
236	Thurston County Treasurer	364.20	0.00	0.00
244P	Myung Shik Song	11,725.00	0.00	0.00
249	State of Michigan (MI-CD)	0.00	0.00	0.00
250	Mark Nelson	23,750.00	0.00	0.00
253	State Board of Equalization	0.00	0.00	0.00
263	State of Michigan (MI-CD)	0.00	0.00	0.00
265	Hawaii Department of Taxation	1,205.01	0.00	0.00
267	James City County Treasurer	742.00	0.00	0.00
280	Felipa Gamboa	621.00	0.00	0.00
282	Jesse D. Netsch	864.00	0.00	0.00
285P	Commonwealth of Virginia	86.79	0.00	0.00
299	Catherine Pawlik	295.35	0.00	0.00
300	Guilford County Tax Department	294.46	0.00	0.00
304	Jayson Edward Schneider	0.00	0.00	0.00
307	Julia Steinberg	248.40	0.00	0.00

308	Alameda County Tax Collector	1,375.79	0.00	0.00
310	Mark E. Kessler	107.42	0.00	0.00
311	Deborah S. Long	108.49	0.00	0.00
313	Eric McGhee	2,950.00	0.00	0.00
314	Clarke County Tax Commissioner	1,200.89	0.00	0.00
315	Becca Shell	224.00	0.00	0.00
322P	Georgia Department of Revenue	5,067.68	0.00	0.00
323	Joseph E. Ratte	309.10	0.00	0.00
327	Felipa Gamboa	190.00	0.00	0.00
334P	New York State Dept. of Taxation and Finance	0.00	0.00	0.00
335P	New York State Dept. of Taxation and Finance	0.00	0.00	0.00
346	Keiko Lin Jensen	676.50	0.00	0.00
353P	David Dimont	11,725.00	0.00	0.00
359	Margie Iaiennaro	247.01	0.00	0.00
362	Sharon R. Simms	1,396.79	0.00	0.00
368	Elizabeth M. Allison	195.00	0.00	0.00
370	John F. Harney	173.40	0.00	0.00
376	Mark Allen Moeller	3,665.00	0.00	0.00
379	Debra Whitecotton-Larson	5,095.89	0.00	0.00
385	Shanna Gross	29.70	0.00	0.00
388	James Schweer	80.00	0.00	0.00
399	Tracy L. Payne	98.58	0.00	0.00
401	Barbara Barnes	112.95	0.00	0.00
402	Amber Thomure	1,753.12	0.00	0.00
408	Huan Luu	238.32	0.00	0.00
412	Lai See C. Zhang	970.00	0.00	0.00
413	Christine Migliore	275.40	0.00	0.00
414	Mary M. Markun-Fier	118.00	0.00	0.00
418	Leonard Wayne	8,908.06	0.00	0.00
422	Elizabeth Kite	76.98	0.00	0.00
424	Kristie D. Bucholz	1,550.25	0.00	0.00
427	Cheryl Reinhardt	110.70	0.00	0.00

428	Paul T. Scheyerman	110.71	0.00	0.00
429	Dat Nguyen	1,341.50	0.00	0.00
431	Leon John Ratajczak	4,544.00	0.00	0.00
434	Jackie Grisham	436.98	0.00	0.00
435	Christina Park	1,012.50	0.00	0.00
441	Alameda County Tax Collector	1,375.79	0.00	0.00
443	Leon John Ratajczak	1,222.34	0.00	0.00
447	Silviano Sanchez	245.03	0.00	0.00
449	Matilde Nuvia Amaya	1,063.12	0.00	0.00
451	Jacquelyn Grayer	100.00	0.00	0.00
452	Rebecca Cundiff	0.00	0.00	0.00
453	Kevin McGonigle	110.40	0.00	0.00
454	Debra J. Huffman-Dittrich	1,344.00	0.00	0.00
458	Kathleen Bybee	240.24	0.00	0.00
460	Hamilton County Trustee	76.49	0.00	0.00
461	Hamilton County Trustee	85.25	0.00	0.00
467	Ramona Chasheh Youkhanneh	675.00	0.00	0.00
473	Cheryl Rizzo	0.00	0.00	0.00
473	Cheryl Rizzo	116.00	0.00	0.00
474	Russell B. Starnes	8,908.06	0.00	0.00
475	Patricia M. Duffin	1,900.00	0.00	0.00
483	State Board of Equalization	0.00	0.00	0.00
487	Jeanette LaCombe	1,097.60	0.00	0.00
490	Robert Przybyslawski	138.00	0.00	0.00
491	Carolyn Vivas	209.25	0.00	0.00
492	San Mateo Conty Tax Collector	0.00	0.00	0.00
498	Tracy Atwood	119.99	0.00	0.00
511	Eric D. Scofield	108.00	0.00	0.00
512	Herman Ray Ballard, Jr.	6,133.61	0.00	0.00
514	John Houldin	464.40	0.00	0.00
518	Melinda Sue Sandmeyer	164.70	0.00	0.00
519	Shannon Law	45.00	0.00	0.00
522	Barb Radtke	139.00	0.00	0.00

524	Michael Koren	4,975.97	0.00	0.00
529	Trevor Schoenroth	269.00	0.00	0.00
530	Thomas B. Wilder	3,194.68	0.00	0.00
533	Louis J. Giampolo	10.79	0.00	0.00
541	Staci Wright	198.74	0.00	0.00
549P	Paul Stiebner	86.00	0.00	0.00
552	Guy M. Lessard	1,538.83	0.00	0.00
553	Melissa G. Stoltzfus	106.95	0.00	0.00
560	Joy McElroy	47.46	0.00	0.00
564	Bruce G. Goodman	221.41	0.00	0.00
568P	Pennsylvania Department of Revenue	0.00	0.00	0.00
571	Robert Arthur Regan	727.80	0.00	0.00
572	Janis L. Bohlken	111.04	0.00	0.00
576	Susan B. Moon	987.16	0.00	0.00
580	Steven J. Atkinson	665.00	0.00	0.00
581	Christine Nyland	35.10	0.00	0.00
585P	Sherri Ray	41.97	0.00	0.00
586	Nathan Ortega	1,806.00	0.00	0.00
587	Lonne Schreiner	120.00	0.00	0.00
588	Marcella Catherines Murphy	80.43	0.00	0.00
592	Marjorie Ginther	103.36	0.00	0.00
594P	Rachael Roberts	571.56	0.00	0.00
595	Gary T. Hanson	1,280.00	0.00	0.00
598	Samuel N. Iocca	11,625.00	0.00	0.00
600	Kelly R. Loveless	3,076.00	0.00	0.00
607	David M. Paden	220.00	0.00	0.00
608	Eva-Marie S. Dias	2,042.00	0.00	0.00
610	Sohee Hwang	2,100.00	0.00	0.00
611	Taek S. Yim	1,766.75	0.00	0.00
612	Amy Nga Trang	135.00	0.00	0.00
614	William P. Rivera	245.03	0.00	0.00
616	Karen Montchal	100.00	0.00	0.00
617	James Michael Giles	4,369.87	0.00	0.00

618	Betty D. Hester	0.00	0.00	0.00
619	Susanne Ramos-Jensen	1,054.80	0.00	0.00
620	Tyler Nathen Andus	706.40	0.00	0.00
623	Kathy Anderson	945.21	0.00	0.00
624	Reginald Griffin	418.50	0.00	0.00
625	Debra K. Wong	1,295.00	0.00	0.00
626	Westly C. Jensen	4,089.00	0.00	0.00
627	Louise B. Griffin	27.30	0.00	0.00
627	Louise B. Griffin	0.00	0.00	0.00
629	Nick Kenworthy	260.00	0.00	0.00
632	Mecklenburg County Tax Collector	2,009.57	0.00	0.00
633	Evan W. Advokat	1,400.00	0.00	0.00
634	Ingrid Brown	165.00	0.00	0.00
636	Crystal Anderson Beckstead	1,388.20	0.00	0.00
643	Karen C. Facen	291.00	0.00	0.00
644	Leland Edwin Fisher	1,760.00	0.00	0.00
645	Geoffrey Harris Young	1,200.00	0.00	0.00
650	Mary A. Latimer	507.09	0.00	0.00
651	Janice A. Patterson	927.00	0.00	0.00
652	Patrick R. Webster	1,141.46	0.00	0.00
653	David C. Foote	968.50	0.00	0.00
657	Michele L Ortega	1,660.00	0.00	0.00
663	Paul Van Ravenstein	1,368.00	0.00	0.00
665	County of Santa Clara Tax Collectors Office	842.26	0.00	0.00
666	Donald R. Worzala	2,295.00	0.00	0.00
668	Elaine Lacey	93.99	0.00	0.00
669	Richard Hassler	1,414.40	0.00	0.00
670	Thomas D. Lamm	1,156.00	0.00	0.00
671	Tammy L. Hague	2,602.12	0.00	0.00
675	James S. Flowers	1,782.00	0.00	0.00
676	Teresa J. Cooper	0.00	0.00	0.00
677	Colleen Smith	1,283.21	0.00	0.00
680	Jacalyn J Thompson	247.24	0.00	0.00

682	Mary P. Grimes	1,658.00	0.00	0.00
683	Cori Rowland	248.40	0.00	0.00
685	Suzan R. Ganim	1,290.06	0.00	0.00
690	Ronald K. Markwardt	0.00	0.00	0.00
692	Sonia Sanchez	524.33	0.00	0.00
693	Cheri Chappell	1,440.00	0.00	0.00
695	Baltimore County, Maryland	19,206.20	0.00	0.00
696	Crystal Dawn Shull	203.77	0.00	0.00
700	James B. Closser	50.00	0.00	0.00
702	Gloria Richie	19.64	0.00	0.00
704	Virginia G. Byrne	48.04	0.00	0.00
705	Nancy Marie McIlwain	3,885.75	0.00	0.00
709	Sunny Sinatra	892.40	0.00	0.00
711	Jeffrey Scott Chilcote	6,442.30	0.00	0.00
713	Keith Herlihy	90.00	0.00	0.00
717	Gregg Merçi	409.26	0.00	0.00
721	Colin S. Miyata	928.15	0.00	0.00
729	Barry Kaleo H. Kawaguchi	613.23	0.00	0.00
730P	Connecticut Department of Revenue Services	15,047.35	0.00	0.00
731	Emilia B. Samory	874.00	0.00	0.00
732	Deborah A. Schmitt	239.88	0.00	0.00
734P	Gayle M. Fawkes	0.00	0.00	0.00
736	May Lily Ray	225.60	0.00	0.00
737	Alan M. Samiljan	1,500.00	0.00	0.00
738	Donald U. Hartman	1,932.81	0.00	0.00
744	State of Michigan (MI-CD)	0.00	0.00	0.00
746	Kristine Tracy	1,792.38	0.00	0.00
748	Diane H. Mielnikowski	199.92	0.00	0.00
749	Joel R. Babichi	3,140.00	0.00	0.00
750	Susan Zimpel	144.90	0.00	0.00
751	Crystal Laci	0.00	0.00	0.00
754	Kenneth B. Jones	3,325.78	0.00	0.00

756	Todd K. Sigaty	5,721.84	0.00	0.00
757	Gary E. Michels	2,175.00	0.00	0.00
759	Grant Peterson	817.60	0.00	0.00
760	Christoph Herrmann	1,216.35	0.00	0.00
763	Regina L Zamboukos	2,148.08	0.00	0.00
764	Jeni L. Tidd	1,249.50	0.00	0.00
765	Annette Nickless	103.74	0.00	0.00
766	Sarah Alice Miller	926.40	0.00	0.00
767	Sara Marie Osterhout	1,122.03	0.00	0.00
768P	Leonard Walley	0.00	0.00	0.00
772	Rachel Marie Ahrndt	1,468.16	0.00	0.00
776	Susan E. Helgeson	771.75	0.00	0.00
777	Christopher Wong	514.28	0.00	0.00
778	Dale Wilson	1,926.10	0.00	0.00
783	Gary W. Presley	1,600.00	0.00	0.00
784	Veniamin Nakhmanovich	1,873.00	0.00	0.00
787	Jeffrey J. Harrison	1,859.00	0.00	0.00
794	Paul Rodel Eberle	1,932.19	0.00	0.00
795	John David Green	1,812.50	0.00	0.00
796	Tamula S. Williams	1,449.40	0.00	0.00
798	Ryan A. Hurtig	4,025.64	0.00	0.00
801	Joseph Peter Catacutan	2,639.44	0.00	0.00
804	Angela Marie Seiberlich	440.00	0.00	0.00
807	Hope Sawyer	1,436.58	0.00	0.00
809	Valerie Rousset LeBeau	2,158.52	0.00	0.00
813	Carl E. Lynch	1,875.19	0.00	0.00
814	Fulton County Tax Commissioner	59,469.72	0.00	0.00
815	Christopher T. Jones	50.00	0.00	0.00
817	Clyde Scott Goble	2,990.00	0.00	0.00
821	Susan Stott Miller	1,566.37	0.00	0.00
822	David Gary Elftmann	637.00	0.00	0.00
823	<u>James T. Jauch, Jr.</u>	<u>3,120.00</u>	0.00	0.00
824	Corey Larson	2,015.50	0.00	0.00

825	Charles Wayne Pusey	9,967.43	0.00	0.00
828	Matt Todd	2,184.78	0.00	0.00
832	Hope Sawyer	1,436.58	0.00	0.00
833	Jeni L. Tidd	1,249.50	0.00	0.00
835	Todd K. Sigaty	5,721.84	0.00	0.00
836	Ryan A. Hurtig	4,025.64	0.00	0.00
837	State of Michigan (MI-CD)	5,071.95	0.00	0.00
841	Marcos G. Valerio	365.95	0.00	0.00
843	Tamula S. Williams	1,449.40	0.00	0.00
845	Larry D. Beaty	1,367.00	0.00	0.00
846	Tina McCoy	59.06	0.00	0.00
847	Roland Drilmsa	4,801.39	0.00	0.00
848	Pamela Lehr	61.00	0.00	0.00
851	Kenneth B. Jones	3,325.78	0.00	0.00
852	Marshall Marley	162.78	0.00	0.00
853	Muscogee County Tax Commissioner	2,342.25	0.00	0.00
855	Robert Regan	200.00	0.00	0.00
857	Kevin T. Scanlon	2,591.95	0.00	0.00
859	Tabitha Evanetich	482.60	0.00	0.00
862	Stephen A. Dowling	1,997.49	0.00	0.00
865	R. Stanley Rahm & Melinda D. Rahm	327.45	0.00	0.00
868	Leslie Rea	89.99	0.00	0.00
869	Kurt Aurthor Schwarzbauer	1,449.00	0.00	0.00
870	Scott M. Staton	1,144.00	0.00	0.00
871	Renee Burke	600.00	0.00	0.00
873	David L. Mimms	2,940.00	0.00	0.00
875P	Tia Brant	338.45	0.00	0.00
876	Wendy Preszler	1,856.76	0.00	0.00
878	Kenneth B. Jones	3,325.78	0.00	0.00
881	Beth Elaine Smith	1,094.86	0.00	0.00
882	Joshua Bradly Halter	665.00	0.00	0.00
883	Oregon Department of Revenue	0.00	0.00	0.00
884	Bryan Charles Engblom	5,052.33	0.00	0.00

885	Bryan Charles Engblom	4,825.95	0.00	0.00
888	Jennifer Mcreeley	50.00	0.00	0.00
891	Sara A. Hutar	821.87	0.00	0.00
892	Kevin T. Scanlon	2,591.95	0.00	0.00
894	Valerie Rousset LeBeau	2,158.52	0.00	0.00
896	Carl E. Lynch	1,875.19	0.00	0.00
897	Corey Larson	2,015.50	0.00	0.00
899	Terry Darnall	1,610.00	0.00	0.00
902	Jennifer Kuhl	584.00	0.00	0.00
903	Paula Suzanne Robidoux	2,067.00	0.00	0.00
907	Thomas J. Davis	528.02	0.00	0.00
908	James P. Lohmann	2,721.36	0.00	0.00
909	Todd K. Sigaty	5,721.84	0.00	0.00
910	Jeni L. Tidd	1,249.50	0.00	0.00
911	Tamula S. Williams	1,449.40	0.00	0.00
912	Terry Darnall	1,610.00	0.00	0.00
913	Kenneth B. Jones	3,325.78	0.00	0.00
914	Carl E. Lynch	1,875.19	0.00	0.00
915	Valerie Rousset LeBeau	2,158.52	0.00	0.00
916	Corey Larson	2,015.50	0.00	0.00
918	Kevin T. Scanlon	2,591.95	0.00	0.00
919	Ryan A. Hurtig	4,025.64	0.00	0.00
920	Hope Sawyer	1,436.58	0.00	0.00
921	<u>James T. Jauch, Jr.</u>	<u>3,120.00</u>	0.00	0.00
925	Steven L. Penick	1,164.90	0.00	0.00
926	Lyda A. Doyle	217.26	0.00	0.00
927	Claudio Gabriel Garcia	11,436.00	0.00	0.00
939	Robert O'Hern	23,692.30	0.00	0.00
943	Keith Folz	962.00	0.00	0.00
944	Yvonne Pride	200.00	0.00	0.00
947	Joann Vitali	709.50	0.00	0.00
948	Jessica Ann Kingery	569.25	0.00	0.00
950	John Evan Salisbury	2,807.00	0.00	0.00

952	Hugh J. Preacher	86.40	0.00	0.00
953	James T. Jauch, Jr.	3,120.00	0.00	0.00
954	Gary A. Hill	1,969.50	0.00	0.00
958	Donovan Evans	593.80	0.00	0.00
961	Hope A. Comisky	50.76	0.00	0.00
962	Frances J. Meigs	45.00	0.00	0.00
967	Michael Scialfo	2,711.35	0.00	0.00
986	Tammy L. Deane	3,688.80	0.00	0.00
989	Jayson Edward Schneider	1,883.00	0.00	0.00
990	Michael Scialfo	2,711.35	0.00	0.00
991	Mark Grzesiak	418.52	0.00	0.00
992P	Florida Department of Revenue	20,918.55	0.00	0.00
994	Alyssa L. Vassil	221.40	0.00	0.00
996	Tara White	332.10	0.00	0.00
999	Kristen L. Bergeson	138.18	0.00	0.00
1003	Terry Darnall	1,610.00	0.00	0.00
1005	Stephen A. Dowling	1,997.49	0.00	0.00
1008	Tracy Makowiecki	1,097.00	0.00	0.00
1013	Joseph H. Barnard	1,807.44	0.00	0.00
1014	Jon William Henderson	2,100.00	0.00	0.00
1018	Elizabeth A. Brogan	650.00	0.00	0.00
1020	Veronica R. Jacobson	170.10	0.00	0.00
1023	James P. Lohmann	2,721.36	0.00	0.00
1033	Cynthia D. Johnston	387.40	0.00	0.00
1034	Patricia M. Wood	76.00	0.00	0.00
1035P	Susan A Mergler	171.00	0.00	0.00
1043	Sharon L. Vicory	2,436.39	0.00	0.00
1046	Amy Worley	100.00	0.00	0.00
1049	State of Michigan (MI-CD)	6.86	0.00	0.00
1054	Lucy Baxter	1,791.00	0.00	0.00
1058	State Board of Equalization	84,143.73	0.00	0.00
1059	Sharon L. Vicory	2,436.39	0.00	0.00
1061	Ana Hernandez	1,723.95	0.00	0.00

1063	Randi Greco	91.44	0.00	0.00
1065	Susan H. Pratt	813.63	0.00	0.00
1066	James P. Lohmann	2,721.36	0.00	0.00
1068	David L. Ang	1,614.37	0.00	0.00
1069	Sharon L. Vicory	2,436.39	0.00	0.00
1071	State of Michigan (MI-CD)	6.86	0.00	0.00
1073	Carol Ann Smith	1,726.25	0.00	0.00
1074	Thomas D. Freeman	1,499.62	0.00	0.00
1075	Shirley Hornstein	62.53	0.00	0.00
1076	Eddie Bernal	139.00	0.00	0.00
1077	Wendy Villone	74.19	0.00	0.00
1081	Texas Comptroller of Public Accounts	5,000.00	0.00	0.00
1084	Wisconsin Department of Revenue	0.00	0.00	0.00
1090	Wisconsin Department of Revenue	714.91	0.00	0.00
1096P	Illinois Department of Revenue	53,961.08	0.00	0.00
1097P	Illinois Department of Revenue	6,473.84	0.00	0.00
1099	Nataliya Pavlova	194.40	0.00	0.00
1102	John T. Gordon	5,769.00	0.00	0.00
1115	Thomas D. Freeman	1,499.62	0.00	0.00
1117P	James P. Light	0.00	0.00	0.00
1121	Joshua Nadolna	100.00	0.00	0.00
1122	Ronald J. Glomski	200.00	0.00	0.00
1124	Linda Robertson	1,010.00	0.00	0.00
1125	Linda Robertson	1,010.00	0.00	0.00
1126	Janette Diane Jassawalla	21.64	0.00	0.00
1132	Melody Smith	2,467.68	0.00	0.00
1135	Mary E. Hoffman	2,468.57	0.00	0.00
1137	Kelly L. Murray	75.00	0.00	0.00
1141	Adam Tyrrell	150.00	0.00	0.00
1142	Robert N. Humphrey	0.00	0.00	0.00
1143	Peter R. Hoffman	1,600.00	0.00	0.00
1147	Lynn Murphy	100.00	0.00	0.00
1149	Roselyn Scire	39.45	0.00	0.00

1151	Gustavo I. Beder	6,652.15	0.00	0.00
1153P	Roxanne Barron	2,362.75	0.00	0.00
1154	Robert N. Humphrey	194.40	0.00	0.00
1157	Los Angeles County Treasurer and Tax Collector	267.94	0.00	0.00
1163	Cheryl Morreim	229.99	0.00	0.00
1164P	Kathy Wieland	1,123.20	0.00	0.00
1166	Jerry G. Mattys	1,162.45	0.00	0.00
1167	Mary Turri	100.00	0.00	0.00
1172	Gregory Adam Sim	1,563.40	0.00	0.00
1174	Jamie Marie Imblum	386.39	0.00	0.00
1180	Lisa C. Williams	221.40	0.00	0.00
1184	Jennifer Hui	50.00	0.00	0.00
1188	Jerry G. Mattys	1,162.45	0.00	0.00
1189	Kate McLarty Morris	300.00	0.00	0.00
1193	City of Alexandria, Virginia	329.23	0.00	0.00
1197	Allison E. Kemppainen	1,508.80	0.00	0.00
1198	Sara Godsell	248.81	0.00	0.00
1202	Won Lee	172.80	0.00	0.00
1208	Suzy Kerley	75.87	0.00	0.00
1209	David Davidson	415.50	0.00	0.00
1211	Dianne Madsen	127.53	0.00	0.00
1217P	Minnesota Department of Revenue	7,058.22	0.00	0.00
1224	Lori Grant	51.30	0.00	0.00
1231	City of Grapevine	267.42	0.00	0.00
1234	City of Englewood Colorado	452.03	0.00	0.00
1248	Sumner County Trustee	193.00	0.00	0.00
1253	Fayette County Tax Commissioner	4,388.50	0.00	0.00
1254	Greenville County Tax Collector	1,673.68	0.00	0.00
1257	Rockdale Tax Commissioner	1,363.49	0.00	0.00
1258	Wake County Revenue Department	1,107.16	0.00	0.00
1261P	Madison County, Alabama Tax Collector	549.95	0.00	0.00
1266P	City and County of Broomfield	981.64	0.00	0.00

1268	Kristina Cosentino	283.11	0.00	0.00
1269	Evelyn Sergent	144.00	0.00	0.00
1278	Pasco County Tax Collector	191.35	0.00	0.00
1279	Andrew P. Krueger	25.16	0.00	0.00
1289	Nisha Jackson	109.82	0.00	0.00
1291	Stacy Marchese	560.00	0.00	0.00
1294	Ron Capobianco	1,859.75	0.00	0.00
1295	Nancy Ingersoll	30.67	0.00	0.00
1300	City of Philadelphia, Law Department - Tax Unit	7,110.70	0.00	0.00
1311	Gladys Horiuchi	16.72	0.00	0.00
1317	Katherine Edwards	413.10	0.00	0.00
1319	Ron Capobianco	1,859.75	0.00	0.00
1320	Helen M. Barrett	14.97	0.00	0.00
1322	Rebecca Mitchell Johns	50.00	0.00	0.00
1328	Kim J. Volz	5,187.50	0.00	0.00
1329	Sherry Lenard	200.00	0.00	0.00
1332	Joshua L. O'Hara	1,402.85	0.00	0.00
1334	Leah Ramuglia	1,255.99	0.00	0.00
1350	Dale Wilson	0.00	0.00	0.00
1350 -2	Dale Wilson	1,963.50	0.00	0.00
1352	Jon William Henderson	2,100.00	0.00	0.00
1353	Tammy L. Hague	2,602.12	0.00	0.00
1355P	Robert O'Hern	8,615.39	0.00	0.00
1357	Kevin McGonigle	110.40	0.00	0.00
1358P	Gerald A. DeCiccio	11,725.00	0.00	0.00
1359	Tracy L. Payne	93.00	0.00	0.00
1362	Cheri Chappell	1,440.00	0.00	0.00
1369P	Diana M. Inesta	0.00	0.00	0.00
1372	Melody Smith	2,467.68	0.00	0.00
1373	Tod Elton Strain	1,460.50	0.00	0.00
1374	Colin S. Miyata	928.15	0.00	0.00
1375	Tod Elton Strain	1,460.50	0.00	0.00

1378	Christoph Herrmann	1,216.35	0.00	0.00
1385P	Tennessee Department of Revenue	80,837.91	0.00	0.00
1387	Hillsborough County Tax Collector	983.02	0.00	0.00
1389	Kristen L. Bergeson	138.18	0.00	0.00
1393P	Utah State Tax Commission	17,454.92	0.00	0.00
1405	City of Fredericksburg	1,303.26	0.00	0.00
1418	Betty D. Hester	2,250.00	0.00	0.00
1419	Won Lee	172.80	0.00	0.00
1422	Lisa Bingham	244.72	0.00	0.00
1428P	Philip Barnett	0.00	0.00	0.00
1432P	Erica Pitts	0.00	0.00	0.00
1434P	Wilson County Tennessee	570.00	0.00	0.00
1435	Bob Patrick Whitworth	1,750.00	0.00	0.00
1437	Priscilla Dowling	205.00	0.00	0.00
1438P	AC/DC Electrical Contracting, Inc.	32.63	0.00	0.00
1443	Jamie M. Berman	760.00	0.00	0.00
1456	David L. Mimms	2,940.00	0.00	0.00
1458	Wendy Preszler	1,856.76	0.00	0.00
1460	Eric R. Brahms	250.00	0.00	0.00
1468	Lee County Tax Collector	409.27	0.00	0.00
1469	Sharon Leonard	40.00	0.00	0.00
1470	Sharon L. Vicory	2,436.39	0.00	0.00
1471	Thomas D. Freeman	1,499.62	0.00	0.00
1472	Jerry G. Mattys	1,162.45	0.00	0.00
1473	Ron Capobianco	1,859.75	0.00	0.00
1477	Richmond County Tax Commissioner	2,255.60	0.00	0.00
1480	Douglas County Treasurer	922.75	0.00	0.00
1481	Oregon Department of Revenue	40.08	0.00	0.00
1483	Francis Babiarz	229.71	0.00	0.00
1488	Michael Koren	4,975.97	0.00	0.00
1493P	South Carolina Department of Revenue	52.39	0.00	0.00
1500	C. E. Horvath	0.00	0.00	0.00
1510	City of Garland	723.48	0.00	0.00

1514	Tracy Makowlecki	1,097.00	0.00	0.00
1517	San Mateo Conty Tax Collector	3,783.64	0.00	0.00
1518	Eastern Glass & Glazing, Inc.	750.00	0.00	0.00
1521	Mecklenburg County Tax Collector	1,502.90	0.00	0.00
1526	Donna B. Scott	16.00	0.00	0.00
1530P	Frances Harrell, Trustee Sullivan County, TN	407.96	0.00	0.00
1532P	Lakeshore Village Shopping Center	2,600.00	0.00	0.00
1539	Kimberly Tiseo	113.40	0.00	0.00
1547	Merrill's Paint and Glass, Inc.	9,656.60	0.00	0.00
1548	City of Germantown, Tennessee	243.69	0.00	0.00
1553	Danika Dolinsky	697.02	0.00	0.00
1555	Metropolitan Trustee	1,162.79	0.00	0.00
1556P	Metropolitan Trustee	285.12	0.00	0.00
1560	Coweta County Tax Commissioner	2,528.23	0.00	0.00
1563	Pinellas County Tax Collector	1,085.92	0.00	0.00
1564	Ohio Bureau of Workers' Compensation	4,848.62	0.00	0.00
1565	Andrew Scott Jacobson	199.99	0.00	0.00
1567	Tim Trabon	708.00	0.00	0.00
1572	Patricia Eshbaugh	171.00	0.00	0.00
1579	Prince George's County, Maryland	33,133.62	0.00	0.00
1580	Prince George's County, Maryland	163.05	0.00	0.00
1581	City and County of San Francisco	601.31	0.00	0.00
1582	City and County of San Francisco	205.00	0.00	0.00
1593	State of New Jersey	1,312.65	0.00	0.00
1596	Laura Jackson	3,062.20	0.00	0.00
1597P	Arizona Department of Revenue	51.93	0.00	0.00
1604	City of Lynchburg	130.48	0.00	0.00
1623	Henrico County, Virginia	760.76	0.00	0.00
1625	Gwinnett County Tax Commissioner	1,411.63	0.00	0.00
1626	Gwinnett County Tax Commissioner	2,275.93	0.00	0.00
1627	Gwinnett County Tax Commissioner	387.62	0.00	0.00
1631	Joseph E. Ratte	309.10	0.00	0.00

1634	Town of Fairfield	233.90	0.00	0.00
1638	Anne Arundel County, Maryland	1,632.70	0.00	0.00
1640P	Colorado Department of Revenue	0.00	0.00	0.00
1643	Orange County Tax Administration	314.38	0.00	0.00
1645	Town of Mt. Pleasant	1,418.37	0.00	0.00
1647P	Travis County	6,744.10	0.00	0.00
1648P	City and County of Denver/Treasury	3,488.15	0.00	0.00
1650	Fisheries Supply Company, Inc	0.00	0.00	0.00
1667P	City of Fort Lauderdale	5.65	0.00	0.00
1668	City of Philadelphia, Law Department - Tax Unit	0.00	0.00	0.00
1679	City of Lynchburg	130.48	0.00	0.00
1685	Jefferson County, Alabama, Revenue Department	2,327.51	0.00	0.00
1686P	Byron L. Ward	823.50	0.00	0.00
1693	City of Grapevine	243.11	0.00	0.00
1696	Lynnette R. Araneta	494.10	0.00	0.00
1698P	City of Portland (Oregon)	1,205.00	0.00	0.00
1709	Anita Richter	32.09	0.00	0.00
1753P	City of Virginia Beach	3,185.07	0.00	0.00
1756P	City of Savannah, Revenue Department	376.14	0.00	0.00
1757	City of Conyers	314.43	0.00	0.00
1758	Melissa K. Smith	4,140.00	0.00	0.00
1760	City of Memphis, Treasurer	1,386.18	0.00	0.00
1761	Younis Shuaib	152.99	0.00	0.00
1763	Julie B. Fautsch	275.40	0.00	0.00
1773	Grover Dunn Assistant Tax Collector	559.32	0.00	0.00
1774	Freda Hopson	100.00	0.00	0.00
1776	Susan German	67.84	0.00	0.00
1778	Michael D. Mix	0.00	0.00	0.00
1778 -2	Michael D. Mix	50.00	0.00	0.00
1787	Irene C. Conisha	47.70	0.00	0.00
1791	Gail L. Schrueter	50.00	0.00	0.00
1792	Patricia Watts	0.00	0.00	0.00

1800P	Hannah Ford	0.00	0.00	0.00
1800P	Hannah Ford	0.00	0.00	0.00
1801P	Hannah Ford	0.00	0.00	0.00
1801P	Hannah Ford	0.00	0.00	0.00
1802P	Hannah Ford	0.00	0.00	0.00
1802P	Hannah Ford	0.00	0.00	0.00
1803	Kimberly Thompson	615.60	0.00	0.00
1810	Joanne Shea	50.00	0.00	0.00
1811P	Christopher Sealy	194.40	0.00	0.00
1814	Jessica Niemann	150.00	0.00	0.00
1819	Ralph H. Cooley	68.78	0.00	0.00
1823	Carli Moratorio	80.00	0.00	0.00
1849	Zachary Voss	250.00	0.00	0.00
1854	Kathy Trani	0.00	0.00	0.00
1854 -2	Kathy Trani	262.00	0.00	0.00
1857	Richard Hammett	332.10	0.00	0.00
1858	Jeff Aumell	400.00	0.00	0.00
1859	Audrey LaPalme	501.00	0.00	0.00
1865	Joanne Elston	200.00	0.00	0.00
1869P	Janet S. Hoelscher	0.00	0.00	0.00
1871	Lara Pharmer	350.00	0.00	0.00
1878	Keirston Simpson	250.00	0.00	0.00
1879	Sasi Vellolil	1,999.99	0.00	0.00
1893	Steven Keenan	50.00	0.00	0.00
1894	Christopher Nieman-Swindell	50.00	0.00	0.00
1897	Wake County Revenue Department	1,719.18	0.00	0.00
1900	Patricia L. Saldivar	250.00	0.00	0.00
1904P	Catherine Benjamin	0.00	0.00	0.00
1914	Tarrant County	7,641.25	0.00	0.00
1920	City of Frisco	548.23	0.00	0.00

Total to be paid for priority claims:	\$	<u>0.00</u>
Remaining balance:	\$	<u>0.00</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 33,365,277.54 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1U	ToCAD America, Inc.	244,165.79	0.00	0.00
2	ToCAD America, Inc.	113,945.10	0.00	0.00
3	Northern States Power Co., A Minnesota Corporation	4,803.56	0.00	0.00
3	Deborah Huber	323.08	0.00	0.00
4	Fred H. Lerner & Carol A. Lerner Family Trust	422,646.83	0.00	0.00
4	Merri Klar	425.29	0.00	0.00
6	Dublin San Ramon Services District	186.09	0.00	0.00
8	Donna Maria Recine	75.00	0.00	0.00
LA	Lenexa Alden, LLC	0.00	0.00	0.00
11	Beverly B. Roberson	55.20	0.00	0.00
14	Dysert Environmental, Inc.	424.20	0.00	0.00
17	Yankee Gas Company	115.39	0.00	0.00
18	Connecticut Light and Power Company	1,151.34	0.00	0.00
18	Debra A. Krick	1,000.00	0.00	0.00
19	Connecticut Light and Power Company	851.89	0.00	0.00
19	John Penar	432.40	0.00	0.00
20	Connecticut Light and Power Company	552.25	0.00	0.00
21	Connecticut Light and Power Company	1,680.86	0.00	0.00
22	Yankee Gas Company	158.64	0.00	0.00
23	Moorestown Mall, LLC	16,003.82	0.00	0.00
24	PR Financing Limited Partnership (Francis Scott Key)	1,020.57	0.00	0.00

24	Kelly Burns	20.00	0.00	0.00
25U	Gerald A. DeCiccio	4,863.00	0.00	0.00
26	West Paces Ferry Shopping Center	10,263.75	0.00	0.00
30U	Sakar International, Inc.	243,475.25	0.00	0.00
31U	CambridgeSide Galleria Associates Trust	0.00	0.00	0.00
37	FUJIFILM North America Corporation	361,774.13	0.00	0.00
38	Southern California Edison Company	0.00	0.00	0.00
39	Ultimate Technology Corp. dba UTC Retail	142,784.40	0.00	0.00
40	Charm City Solutions LLC	15,436.00	0.00	0.00
42	Google, Inc.	0.00	0.00	0.00
43	SPS Commerce	6,833.33	0.00	0.00
44	Dekalb County Tax Commissioner	2,978.58	0.00	0.00
47	Google, Inc.	0.00	0.00	0.00
51	Cornell Storefront Systems	19,883.24	0.00	0.00
52	Department of the Treasury	0.00	0.00	0.00
53	Annapolis Harbour Associates, LLLP	57,039.36	0.00	0.00
54U	SDJ Technologies, Inc	122,272.93	0.00	0.00
55	Advance Camera Repair	19,969.00	0.00	0.00
57	Olympus Imaging America, Inc.	0.00	0.00	0.00
59	Paoli Shopping Center Limited Partnership	15,605.85	0.00	0.00
60U	California Franchise Tax Board	7.22	0.00	0.00
61	FG Retail Group LLC	57,819.74	0.00	0.00
62	Snohomish County PUD #1	995.08	0.00	0.00
63	DTE Energy	2,024.30	0.00	0.00
64	Delmarva Power	262.00	0.00	0.00
65	Herschman Architects, Inc	15,494.36	0.00	0.00
66	Duke Energy Ohio	2,901.26	0.00	0.00
68	PacifiCorp	0.00	0.00	0.00
69U	SFERS Real Estate Corp MM (RREEF/ Highlands at Flower Mound)	89,908.19	0.00	0.00
70U	Passco Creekwalk, LP (Creekwalk Village - 331164 - 43)	72,583.28	0.00	0.00
71U	Danbury Mall L.L.C. (Macerich - 203270 - 1239)	132,586.72	0.00	0.00

73	Department of the Treasury	0.00	0.00	0.00
77U	Janet Vacca-LeBoeuf	21,275.05	0.00	0.00
78	Saul Ewing, LLP	5,062.50	0.00	0.00
82	AT&T Corp.	0.00	0.00	0.00
83	Mohammad Reza Eltejaein & Lida Eltejaein Trustee	8,651.50	0.00	0.00
86	Crossgates Mall Company NewCo., LLC	6,514.54	0.00	0.00
89U	Orange County Treasurer - Tax Collector	431.56	0.00	0.00
90	Ricoh USA (formerly known as IKON Office Solutions, Inc.)	2,948.03	0.00	0.00
93U	California Franchise Tax Board	7.22	0.00	0.00
95	David Andresen	1,896.00	0.00	0.00
97	Parallel Path Corp.	36,310.25	0.00	0.00
98	Montvue Partners	14,980.38	0.00	0.00
99	Vastland Glenbrook Development Partnership	7,529.62	0.00	0.00
101	Office Depot	6,509.04	0.00	0.00
102U	West End Real Estate	15,030.17	0.00	0.00
103	Duke Energy Carolinas	8,971.74	0.00	0.00
104	City Public Service Board	2,978.72	0.00	0.00
108	Columbia Gas of Pennsylvania	43.14	0.00	0.00
109	Thomas & Libowitz, PA as Escrow Agent	118,245.45	0.00	0.00
110	RCI Investors, LLC	170,000.00	0.00	0.00
113	Media One of Utah	27,258.90	0.00	0.00
114	Eastman Kodak Company	82,166.30	0.00	0.00
116	Crown Packaging Corp	11,435.16	0.00	0.00
117	City of Richmond	13.33	0.00	0.00
119	BigDates.com Inc.	9,500.00	0.00	0.00
121	WDRV - FM #7543	6,489.75	0.00	0.00
122	WILV - FM Radio #8368	6,430.25	0.00	0.00
123	WLUP - FM #810	3,644.38	0.00	0.00
124	WIYY - FM Radio #16	2,465.00	0.00	0.00
125	KOIN Television #340	2,635.00	0.00	0.00
126	WFXC - FM #7477	3,712.38	0.00	0.00

127	KRWM - FM Radio #6065	5,726.87	0.00	0.00
128U	St. Charles Town Center 0508 / RITCA//	65,923.51	0.00	0.00
129	Northgate Mall 9250 / KITCA //	58,396.84	0.00	0.00
130U	Bowie Town Center 8149 / RITCA//	0.00	0.00	0.00
131U	Marley Station 5254 / RITCA//	69,300.11	0.00	0.00
132U	South Shore Plaza 4838 / RITCA1	79,197.41	0.00	0.00
133U	Wolf Ranch 4656 / WOLCA/1	73,504.20	0.00	0.00
134U	Northshore Mall (4923 / RITCA/1)	144,215.52	0.00	0.00
137	Tailwind Voice and Data, Inc.	20,412.41	0.00	0.00
138	GDF Suez Energy Resources NA	271.18	0.00	0.00
139	Southpoint Mall, LLC	82,128.33	0.00	0.00
140	Oglethorpe Mall L.L.C.	87,734.41	0.00	0.00
141	Carolina Place, L.L.C.	127,045.19	0.00	0.00
142	Apache Mall, LLC	101,075.69	0.00	0.00
143	White Marsh Mall, LLC	56,149.75	0.00	0.00
144	Lakeside Mall Property LLC	100,240.01	0.00	0.00
145	Alderwood Mall L.L.C.	155,833.08	0.00	0.00
146	Lynnhaven Mall L.L.C.	66,924.21	0.00	0.00
147	Natick Mall, LLC	206,465.15	0.00	0.00
148	Christiana Mall LLC	134,836.10	0.00	0.00
156	78 NEP, Ltd.	48,658.21	0.00	0.00
158	Pleasant Run and 67, Ltd	34,785.56	0.00	0.00
160	Brixmor Stockbridge Village, LLC	34,383.63	0.00	0.00
161	KFT Ent No 2, L. P.	148,709.30	0.00	0.00
164	Almo Fulfillment Services West, LLC	0.00	0.00	0.00
165	Tailwind Voice and Data, Inc.	20,412.41	0.00	0.00
169	Pacific Gas and Electric Company	23,878.03	0.00	0.00
170U	WYNIT Distribution, LLC	101,004.50	0.00	0.00
173	Pucci Carting, L.L.C.	7,857.32	0.00	0.00
174	Pan Pacific (Jefferson Square) LLC	35,355.73	0.00	0.00
175	KIR Tukwila L.P.	137,154.73	0.00	0.00
180U	The Irvine Company (The Market Place)	195,563.04	0.00	0.00
183	Broadstone Marketplace, LLC	101,497.19	0.00	0.00

185	Steel City Media 6953	4,327.23	0.00	0.00
186	WNCN Television 8602	956.25	0.00	0.00
187	Consolidated Edison Company of New York, Inc.	1,959.15	0.00	0.00
188	Hartman Simons & Wood LLP	15,759.34	0.00	0.00
189	Newton Village Plaza Associates, L.P.	39,719.03	0.00	0.00
191	Henderson - 675 Mall Ring Circle Inc a California Corp	163,331.89	0.00	0.00
192	Henderson - 675 Mall Ring Circle Inc a California Corp	163,331.89	0.00	0.00
193	Weitzman Industries, Inc. d/b/a Interior Store	85,579.68	0.00	0.00
194	Grossmont Shopping Center Co.	10,032.10	0.00	0.00
198	Weitzman Industries, Inc. d/b/a Interior Store	25,302.54	0.00	0.00
199	Department of the Treasury	0.00	0.00	0.00
202	Cumberland Electric Membership Corporation, Inc.	1,700.12	0.00	0.00
203	Piedmont Natural Gas Company	574.81	0.00	0.00
204	Public Service Company of New Hampshire	5,681.85	0.00	0.00
205	Lynn Vick Products, Inc.	5,830.18	0.00	0.00
206	KGON / KYCH / KNRK / KWJJ #504	8,211.01	0.00	0.00
207	News America Marketing #8044	32,564.00	0.00	0.00
208	The Free Lance-Star #8464	4,523.47	0.00	0.00
209A	Ramco/West Oaks II - Spring Meadows, LLC	69,811.43	0.00	0.00
210	Department of the Treasury	0.00	0.00	0.00
211U	Fashion Valley Mall 4645 / RITCA//	0.00	0.00	0.00
212U	Tyrone Square 9690 RITCA/1	56,132.85	0.00	0.00
213U	St. Charles Town Center 0508 / RITCA//	0.00	0.00	0.00
214U	Fox Run Mall 7208 RITCA//	119,581.27	0.00	0.00
215U	Mall of New Hampshire 4927 RITCA//	76,265.14	0.00	0.00
216U	Rushmore Mall 4780 RITCA//	90,699.02	0.00	0.00
217U	Coconut Point 4696 RITCA/1	107,406.08	0.00	0.00
218U	The Avenues 8087 RITCA/1	82,310.58	0.00	0.00
219	Northgate Mall 9250 / KITCA//	58,396.84	0.00	0.00
220U	Wolf Ranch 4656 / WOLCA/1	0.00	0.00	0.00

221U	Northshore Mall (4923 / RITCA/1)	144,215.52	0.00	0.00
222U	South Shore Plaza 4838 / RITCA1	0.00	0.00	0.00
223U	Marley Station 5254 / RITCA//	0.00	0.00	0.00
224U	Bowie Town Center 8149 / RITCA//	70,350.03	0.00	0.00
226U	Somerset Collection Limited Partnership (214166-61)	103,900.09	0.00	0.00
227U	Forbes/Cohen Florida Properties Ltd Partnership (214166-62)	215,772.20	0.00	0.00
228U	Providence Retail, LLC (207459-105)	70,879.37	0.00	0.00
229	Rice Lake Square, L.P.	99,783.86	0.00	0.00
230	CH Realty III/Clakamas, L.L.C.	83,401.21	0.00	0.00
232	KIR Batavia 051, LLC	131,098.17	0.00	0.00
235	Cranberry Commons Center Limited Partnership	52,929.59	0.00	0.00
237U	CBL/Westmoreland, L.P.	86,207.47	0.00	0.00
238U	Arbor Place II, LLC	90,448.57	0.00	0.00
239U	Harford Mall Business Trust	69,463.54	0.00	0.00
240U	CoolSprings Mall, LLC	85,465.06	0.00	0.00
241U	Triangle Town Center, LLC	90,970.00	0.00	0.00
242	Duquesne Light Company	1,758.85	0.00	0.00
243	Tautha De Danann, LLC	15,000.00	0.00	0.00
244U	Myung Shik Song	18,070.20	0.00	0.00
245	Alamo Vista Holdings LLC & Alamo Stonecrest Holdings LLC	8,214.21	0.00	0.00
246	Camera Tester Service, Inc.	303,166.38	0.00	0.00
247	CVM Holdings, LLC	147,191.32	0.00	0.00
254	Merrill's Paint and Glass, Inc.	10,921.00	0.00	0.00
255	Google, Inc.	25,399.95	0.00	0.00
256	BRE DDR Riverdale Village Inner Ring LLC	0.00	0.00	0.00
258	Laura Lacina Designs	2,803.34	0.00	0.00
260	Madison University Mall, LLC	112,236.54	0.00	0.00
261	Consumers Energy Company	97.91	0.00	0.00
264	Frontier Communications	957.49	0.00	0.00
266	City of Plano	691.56	0.00	0.00

268	Qwest Corporation dba CenturyLink QC	3,273.51	0.00	0.00
269	Central Telephone Company - Nevada dba CenturyLink	183.21	0.00	0.00
270	United Telephone Southeast - TN dba CenturyLink	177.66	0.00	0.00
271	Embarq Florida, Inc. - South Florida dba CenturyLink	459.11	0.00	0.00
272	KIRO-FM Radio (8965)	2,184.37	0.00	0.00
274	Google, Inc.	0.00	0.00	0.00
275U	Tamrac, Inc.	377,148.75	0.00	0.00
277	Entergy Texas, Inc.	1,642.86	0.00	0.00
278	YesVideo, Inc.	675,384.37	0.00	0.00
279	National Grid	1,199.53	0.00	0.00
281	Waste Industries	122.27	0.00	0.00
283	Merrill's Paint and Glass, Inc.	10,921.00	0.00	0.00
284	Cincinnati Bell Telephone	661.84	0.00	0.00
286	SMS Smart Facility Services, LLC	120,044.00	0.00	0.00
287	Sunbelt Stores Co., L.P.	80,537.88	0.00	0.00
288U	Hamilton Place Mall General Partnership	211,241.72	0.00	0.00
289U	Laurel Park Retail Properties, LLC	71,797.70	0.00	0.00
290U	Hixson Mall, LLC	115,340.63	0.00	0.00
291U	River Ridge Mall, LLC	46,392.53	0.00	0.00
292	Azden Corporation	3,594.00	0.00	0.00
293	Wendy Herzog	86.40	0.00	0.00
294	Elizabeth L. Mercer	291.60	0.00	0.00
295	TW Telecom, Inc.	3,609.33	0.00	0.00
296	141 Providence Road, LLC	19,504.97	0.00	0.00
297	FSB FisherBroyles a Limited Liability Partnership	2,557.50	0.00	0.00
298	Christel Smith-Coleman	702.90	0.00	0.00
301	John C. Mimms	2,826.00	0.00	0.00
302	Hildy Ann McElvain	553.50	0.00	0.00
303	Michelle Schmersahl	433.80	0.00	0.00
305	Laurie L. Reeder & Ronald L. Reeder	298.69	0.00	0.00

306	Alamance Associates, LLC	34,305.08	0.00	0.00
309	Bernstein & Feldman, P.A.	0.00	0.00	0.00
312	Don Levison	150.58	0.00	0.00
318	Kent Omer or Debra Omer	78.00	0.00	0.00
319	Sandra D. Carter	92.69	0.00	0.00
320	Alexander Klein	171.40	0.00	0.00
324	Olivia D'Ambrosio	267.40	0.00	0.00
325	Encinitas Town Center Associates I, LLC	83,549.28	0.00	0.00
326	John A. Dement	242.48	0.00	0.00
328	Peggy Worthington	100.00	0.00	0.00
329	Brad Richard	141.45	0.00	0.00
330	Brad Richard	243.00	0.00	0.00
332	Encinitas Town Center Associates I, LLC	83,549.28	0.00	0.00
333	Karen M. O'Hern	841.00	0.00	0.00
335U	New York State Dept. of Taxation and Finance	0.00	0.00	0.00
336	Joyce C. Pettigrew	410.40	0.00	0.00
337	Western Finance Equipment, Inc.	0.00	0.00	0.00
338	Dennis S. Taylor	224.00	0.00	0.00
339	Ernest Lee Clark, III	291.60	0.00	0.00
340	Toby Malara	199.99	0.00	0.00
341	Ted E. Harms	89.00	0.00	0.00
342	Tim & Kathryn Collins	23.80	0.00	0.00
343	Janice Walker	243.90	0.00	0.00
344	Jennifer Johnston	410.40	0.00	0.00
345	Maureen K. Elwood	200.00	0.00	0.00
347	Melton International Tackle, Inc	0.00	0.00	0.00
349	Notions Marketing Corporation	244,295.06	0.00	0.00
350	Linda M. Steger	92.45	0.00	0.00
351	David E. Hill	81.00	0.00	0.00
352	David E. Hill	522.52	0.00	0.00
353U	David Dimont	9,813.46	0.00	0.00
354	Edward C. Karcher	50.00	0.00	0.00

355	Nicole Berge	275.40	0.00	0.00
356	John Watson, Jr.	63.00	0.00	0.00
357	Rodger Liebsack	134.00	0.00	0.00
358	Maria E. Matthews	140.70	0.00	0.00
360	Conrad Murphy	59.40	0.00	0.00
361	Kate Douglas	59.40	0.00	0.00
363	James Eric Brahney	266.40	0.00	0.00
364	Nancy J. Stohs	23.40	0.00	0.00
365	Oleksandr Vovchuk	699.00	0.00	0.00
366	Kathy Congreve	135.00	0.00	0.00
367	Nikki Abramson	58.00	0.00	0.00
369	Elizabeth M. Allison	170.01	0.00	0.00
371	Amy D. Hales	104.29	0.00	0.00
372	Neca N. Toler	100.76	0.00	0.00
373	Neca N. Toler	167.49	0.00	0.00
374	Simon Thompson	221.40	0.00	0.00
375	Heath Sanders	523.00	0.00	0.00
378	Safeway, Inc.	0.00	0.00	0.00
380	Georgianna Miles	578.00	0.00	0.00
381	AT&T Corp.	58,549.00	0.00	0.00
382	Micky Swor	162.15	0.00	0.00
383	Lesley Meyer	108.00	0.00	0.00
384	Richard Andron	464.40	0.00	0.00
386	Susan K. Wood	100.00	0.00	0.00
387	Peter & Lynn Vos	135.80	0.00	0.00
389	Mary Ann Moser	40.00	0.00	0.00
390	Tonia Furniss-Roe	387.60	0.00	0.00
391	Carol Bigley	175.95	0.00	0.00
392	Michael Damschroder	332.10	0.00	0.00
393	Natalie Francouer	47.81	0.00	0.00
394	Stacy S. Womack	224.00	0.00	0.00
395	Mark McCarthy	947.70	0.00	0.00
396	Arina Habich	159.00	0.00	0.00

397	Merrill's Paint and Glass, Inc.	10,921.00	0.00	0.00
398	Kip Corbin Hornsby	99.00	0.00	0.00
400	Amy Burkes	275.40	0.00	0.00
403	Chloe A. Carlson	43.00	0.00	0.00
404	Donna Wilber	118.65	0.00	0.00
405	Andrea Schulz	20.00	0.00	0.00
406	Patricia Graham	63.72	0.00	0.00
407	Kathy DeLira	300.87	0.00	0.00
409	Stephanie Dumas	199.39	0.00	0.00
411	William Rice	960.58	0.00	0.00
415	Daniel Michael (Mike) Falvey	123.00	0.00	0.00
416	Ann E.S. Kuzj	48.76	0.00	0.00
417	Carol Rhodes	210.94	0.00	0.00
419	James G. Gavin	100.00	0.00	0.00
420	Anna Davidson	135.16	0.00	0.00
421	Crossgates Mall Company NewCo., LLC	42,476.25	0.00	0.00
423	John R. Meister	90.00	0.00	0.00
425	Deborah Nickelson	140.00	0.00	0.00
426	Marsha Pochapin	50.00	0.00	0.00
430	Edward T. Damer	194.40	0.00	0.00
432	James & Merete Duarte	10.50	0.00	0.00
433	Mary C. Massey	53.66	0.00	0.00
436	David Cheng	80.20	0.00	0.00
437	Christine Ridge-Stevens	652.49	0.00	0.00
438	Marc Gramazio	0.00	0.00	0.00
439	Elmer Latchford	1,409.18	0.00	0.00
440	Lou White	390.96	0.00	0.00
442	Fran Bailey	652.19	0.00	0.00
445	Kevin Gill	188.71	0.00	0.00
446	Felicia K. Carabasi	47.69	0.00	0.00
448	Cathy Snopkowski	300.00	0.00	0.00
450	Kohler Foundation, Inc	298.00	0.00	0.00
455	Elise Fens	335.19	0.00	0.00

456	Matthew E. Leatherwood	370.80	0.00	0.00
457	Kate Avery Douglas	603.00	0.00	0.00
459	Angela Chavonne Leach	154.19	0.00	0.00
462	Cynthia Ghafari	51.90	0.00	0.00
463	Pamela Diehl	87.31	0.00	0.00
464U	Amy Lynn Toulson/Womack	119.98	0.00	0.00
465	Kimberley Westbury	129.60	0.00	0.00
466	Dee Kotaska	157.20	0.00	0.00
468	Catherine Diane Morell	123.00	0.00	0.00
469	Accertify, Inc.	0.00	0.00	0.00
470	Angela Dibenedetto	99.10	0.00	0.00
471	Barbara L. Oesterling	138.00	0.00	0.00
472	Bonnie Jackson	470.70	0.00	0.00
476	Elizabeth & Alan Sweetbaum	222.15	0.00	0.00
477	Janine Moeller	158.73	0.00	0.00
478	Beverly L. Calbert	79.04	0.00	0.00
479	Matthew C. Dreesen	361.80	0.00	0.00
480	Tara Flannery	50.00	0.00	0.00
481	Lisa Orcutt	59.40	0.00	0.00
482	Carrie L. Schmid	30.00	0.00	0.00
484	Melissa T. Norton	13.99	0.00	0.00
485	Chelsea Coleman	150.00	0.00	0.00
486	Victor & Dana Rodriguez	275.40	0.00	0.00
488	Anna K. Kuhlmann	200.00	0.00	0.00
489	Suzanne Kircher	450.00	0.00	0.00
493	USA Hauling & Recycling, Inc.	37.52	0.00	0.00
494	DDR Southeast Short Pump, LLC	0.00	0.00	0.00
495	Patrick W. Turner	239.68	0.00	0.00
496	Melani Santos	923.40	0.00	0.00
497	Amy O'Donnell	45.00	0.00	0.00
499	Pitney Bowes Incorporated	9,389.50	0.00	0.00
500	David Russell	100.00	0.00	0.00
501	John W. Esch	26.10	0.00	0.00

502	Teresa Liesener	67.65	0.00	0.00
503	Nancy Poeschel	30.00	0.00	0.00
504	Donna Chicone	127.96	0.00	0.00
505U	Yahoo! Inc.	0.00	0.00	0.00
506	Carissa Allan	221.40	0.00	0.00
507	Cynthia Nedeau	164.00	0.00	0.00
508	Rebecca Hayes	48.00	0.00	0.00
509	Karen Daigle	356.40	0.00	0.00
510	Daniel Alonzo	48.00	0.00	0.00
513	Karen Bressi	275.40	0.00	0.00
515	Lesley Bazant	144.00	0.00	0.00
516	Mikayla A. Marpe	123.00	0.00	0.00
517	Patricia Villanueva	0.00	0.00	0.00
520U	CP Venture Five - AWC, LLC (335932-38)	95,123.24	0.00	0.00
521	Christina Souzer	334.80	0.00	0.00
523U	The Irvine Company (Fashion Island)	141,353.18	0.00	0.00
525	Maria Koslow	89.70	0.00	0.00
526	Diana Lamer	248.57	0.00	0.00
527	Marilyn K. Stomberg	111.00	0.00	0.00
528	Jane McLaughen	163.24	0.00	0.00
531	Louis M. Ulrich	47.55	0.00	0.00
532	Jonathan Yee	34.65	0.00	0.00
534	Ashley E. Boyd	25.00	0.00	0.00
535	Annetta T. Potts	91.58	0.00	0.00
536	Karen D. Keith	2,076.95	0.00	0.00
537	Carla Hurd	428.00	0.00	0.00
538	Olympus Imaging America, Inc.	400,952.10	0.00	0.00
539	Cindy Wobbe	221.40	0.00	0.00
540	Diana Alzaid	108.00	0.00	0.00
542	Grace Carlson	45.00	0.00	0.00
543	Patricia Sakrismo	265.00	0.00	0.00
544	Susan Evans	63.30	0.00	0.00
545	Steve Ray	0.00	0.00	0.00

546	Kimberly Payne	135.59	0.00	0.00
547	Belinda D. Eklof	30.00	0.00	0.00
548	Lesley Harris McLean	174.00	0.00	0.00
549U	Paul Stiebner	43.60	0.00	0.00
550	Lynnette R. Araneta	494.10	0.00	0.00
551	Kenneth Wolfe	148.34	0.00	0.00
554	Facilities Planning, Inc	2,876.00	0.00	0.00
555	William L. Rueger	63.00	0.00	0.00
556	Sony Electronics Incorporated	0.00	0.00	0.00
557	Kara Smith Ausere	935.00	0.00	0.00
558	Gerald F. Horna	55.84	0.00	0.00
559	Elizabeth K. Green	0.00	0.00	0.00
561	Carla LeVander	121.10	0.00	0.00
562	Elena Ahn	37.80	0.00	0.00
563	Mary Lynn Swafford	165.14	0.00	0.00
565	Cathey W. Brown	66.14	0.00	0.00
566	June-Marie Lam	48.03	0.00	0.00
567	Kaveh Ghanbarabbasi	918.85	0.00	0.00
569	Dorothy Thomas	0.00	0.00	0.00
570	Walter F. George	22.28	0.00	0.00
573	US Regency Retail I, LLC	42,349.41	0.00	0.00
574	Pitney Bowes Incorporated	9,389.50	0.00	0.00
575	Accertify, Inc.	0.00	0.00	0.00
577	Jennifer N. Bell	200.00	0.00	0.00
578	Susan Johnson	257.00	0.00	0.00
579	W. Keith Smith	668.74	0.00	0.00
583	Susan Richardson	123.00	0.00	0.00
584	Dilme A. Colon	1,380.00	0.00	0.00
585U	Sherri Ray	386.03	0.00	0.00
589	Laura Combs	105.68	0.00	0.00
590	Shelley A. Harding	300.00	0.00	0.00
591	Kimberly D. Gillock	531.48	0.00	0.00
593	Elaine Sue Johnson	85.85	0.00	0.00

594U	Rachael Roberts	584.26	0.00	0.00
596	Susan J. Fleming	216.22	0.00	0.00
597	Karen Driver	225.00	0.00	0.00
599	Encinitas Town Center Associates I, LLC	83,549.28	0.00	0.00
601	Kristi Jeppesen	1,467.21	0.00	0.00
602	Dawn Rankin	43.79	0.00	0.00
603	Antonio Cruz	370.01	0.00	0.00
604	Luke Titre	124.95	0.00	0.00
605	Susan J. Fleming	170.77	0.00	0.00
606	Bernie Stark	126.00	0.00	0.00
609	DAC Awnings, Inc.	248.40	0.00	0.00
613	Judy Ottesen	236.55	0.00	0.00
615	Ramesh B. Patel	123.00	0.00	0.00
621	Michael Hoff	453.60	0.00	0.00
622	Carolyn Lindgren	256.80	0.00	0.00
628	Melinda Speer	500.94	0.00	0.00
630	George Allen Bauer, III	472.50	0.00	0.00
631	Carole W. Manke	45.00	0.00	0.00
637	Jay Benjamin Anderson	745.06	0.00	0.00
638	Scott Gregory Swanson	11.25	0.00	0.00
639	Calvin E. Otto	82.20	0.00	0.00
640	Suz Wiggins	97.70	0.00	0.00
642	Stephen Skou	209.40	0.00	0.00
646	Herbert Y.C. Chang	73.39	0.00	0.00
647	Karen Haste	162.98	0.00	0.00
648	Ed McKeon	60.00	0.00	0.00
649	Nancy Sluiter	97.40	0.00	0.00
654U	Dadeland Mall 0735 / WOLCA/1	17,276.14	0.00	0.00
655U	Fashion Valley Mall 4645 / RITCA//	434.29	0.00	0.00
656U	South Hills Village 4674 / RITCA//	23,793.95	0.00	0.00
658	Paoli Shopping Center Limited Partnership	28,765.32	0.00	0.00
659	Patricia Sweeney	102.35	0.00	0.00
660U	King of Prussia 7703 / CAMSH//	39,145.55	0.00	0.00

661	Orland Square 4670/WOLCA//	1,321.14	0.00	0.00
662	Barbara Harden	200.28	0.00	0.00
664	City of Raleigh	417.24	0.00	0.00
667	Beth Leo	351.00	0.00	0.00
672	Phit Louangrath	127.24	0.00	0.00
673	Richard E. Voegele	1,329.94	0.00	0.00
674	Karen M. Blach	24.15	0.00	0.00
676	Teresa J. Cooper	228.67	0.00	0.00
678	Kelli Ann Yearout	456.00	0.00	0.00
679	Sandra Golden	450.00	0.00	0.00
681	Virginia Pong	142.19	0.00	0.00
684	Virginia S. Patterson	32.40	0.00	0.00
686	Chris Addington	50.00	0.00	0.00
687	Ann G. Hill	86.40	0.00	0.00
688	Clifford R. Weyhing	211.99	0.00	0.00
689	Sarah Geisler	100.00	0.00	0.00
690	Ronald K. Markwardt	317.40	0.00	0.00
691	Craig Bolstridge	105.93	0.00	0.00
694	Stephani Crews	96.29	0.00	0.00
697	Cheryl K. Blechinger	50.00	0.00	0.00
698	Jeffery S. Dadd	158.70	0.00	0.00
699	Kerry Hedrick	153.00	0.00	0.00
703	Susan J. Dadd	227.70	0.00	0.00
706	Donna D. Bisazza	26.25	0.00	0.00
707	Sharon J. Furbee	250.00	0.00	0.00
708	Julianne Fulling	229.99	0.00	0.00
714U	CBL/Monroeville, L.P.	36,023.19	0.00	0.00
715	Anothony J. Hulsman	1,510.69	0.00	0.00
716	Connie Cake	59.40	0.00	0.00
718	Jodi Buyyounouski	100.00	0.00	0.00
719	Carol Durkee	242.48	0.00	0.00
720	Eve W. Bower	221.40	0.00	0.00
722U	JG Winston - Salem, LLC	88,518.37	0.00	0.00

723	Bill C. Strait	78.00	0.00	0.00
724	Terri Easley	486.00	0.00	0.00
725	April A. Wall	240.00	0.00	0.00
726	Linda Rebarchek	143.59	0.00	0.00
727	Nicholas Moriarty	25.00	0.00	0.00
728	Marcia J. Hedborn	83.66	0.00	0.00
733	Merri Klar	425.29	0.00	0.00
734U	Gayle M. Fawkes	30.40	0.00	0.00
735	Susan J. Dadd	317.61	0.00	0.00
739	JoAnna Newton	40.00	0.00	0.00
740	David Stuart	688.50	0.00	0.00
741	Denise Fisher	10.10	0.00	0.00
742	J. Danielle Mason	86.40	0.00	0.00
747	Jason Matusiak	25.00	0.00	0.00
751	Crystal Laci	37.95	0.00	0.00
752	Chris Sealy	599.40	0.00	0.00
753	Katelyn Atkins	176.00	0.00	0.00
755	Rich W. Alvaran	1,102.96	0.00	0.00
758	Denise Fisher	34.50	0.00	0.00
761	Janice Schlueter	100.00	0.00	0.00
762	Lissa R. Roberts	199.00	0.00	0.00
769	Westbank Market, L.P.	51,109.71	0.00	0.00
770	Highland Village Police Department	156.00	0.00	0.00
771	Christina Hyde	282.90	0.00	0.00
773	Dorothy Childers	51.45	0.00	0.00
774	Thelma D. Jones	252.00	0.00	0.00
775	Aimee Evans	80.00	0.00	0.00
779	Linda Larck	0.00	0.00	0.00
780	Washington Square Limited Partnership, L.L.P.	185,168.06	0.00	0.00
781	Jennifer J. Dalgarno	223.44	0.00	0.00
782	Lisa Hesdorffer	58.65	0.00	0.00
785	Debi Koster	148.88	0.00	0.00

786	Dawn Lyons	29.99	0.00	0.00
788	James A. Yourish	164.70	0.00	0.00
789	Kelly Burns	22.00	0.00	0.00
790	Charles Lee Garrett	413.10	0.00	0.00
791	Judy Canada	19.61	0.00	0.00
792	John D. Danen	84.31	0.00	0.00
793	Wally D. Freimanis	99.00	0.00	0.00
797	Covington Retail Associates, LLC	191,401.35	0.00	0.00
799	Lisa M. Sadlowsky	90.00	0.00	0.00
800	Beverly E. Watson	148.50	0.00	0.00
802	Patricia McGowan	35.00	0.00	0.00
803	Evan Sherer	181.63	0.00	0.00
805	Carrie Muhlenkort	372.60	0.00	0.00
806	Cari Kerrick	2,292.30	0.00	0.00
808	Peggy L. Kelly	84.60	0.00	0.00
810	Steven W. McCammond	86.40	0.00	0.00
811	Department of the Treasury	0.00	0.00	0.00
812	Charles Magee & Andrea Matus-Magee	1,641.08	0.00	0.00
816	John T. Jarrett	2,037.37	0.00	0.00
818	Jude Capozelo	623.70	0.00	0.00
819	Lisa Stevens	106.50	0.00	0.00
820	Michael Lello	75.00	0.00	0.00
826	Jessica Rosenthal	0.00	0.00	0.00
827	Candace J. Tomlinson	99.86	0.00	0.00
829	Catherine S. Hunnewell	45.00	0.00	0.00
830	Robert Puckett	244.11	0.00	0.00
831	West Paces Ferry Shopping Center	8,005.50	0.00	0.00
834	Rich W. Alvaran	1,102.96	0.00	0.00
840	Westbank Market, L.P.	51,109.71	0.00	0.00
842	Department of the Treasury	0.00	0.00	0.00
844	Amanda Marie Valenzuela	30.00	0.00	0.00
849	Kathryn Pyzorowski	357.00	0.00	0.00
850	THF Metcalf Development, L.L.C.	23,348.04	0.00	0.00

854	Verizon Wireless	8,307.32	0.00	0.00
856	Woodbury Village Green Limited Partnership	109,312.53	0.00	0.00
858	Mary E. Bert-Hance	200.00	0.00	0.00
860	Jatinder Dhillon	1,437.34	0.00	0.00
861U	Bayshore Town Center, LLC	162,099.45	0.00	0.00
863	Amber M Lee	239.00	0.00	0.00
864U	CBL-Friendly Center, LLC	160,179.33	0.00	0.00
866	Matthew P. Giannetti	248.40	0.00	0.00
867	Charlotte Jones	170.00	0.00	0.00
872	Ellen R. Jenkins	54.82	0.00	0.00
874	Candace Mothershead	100.00	0.00	0.00
875U	Tia Brant	0.01	0.00	0.00
877	Kildaire/Tryon, LLC	71,799.46	0.00	0.00
879	KIR Augusta II, L.P.	108,086.26	0.00	0.00
886	Federal Realty Investment Trust	133,690.17	0.00	0.00
889	Pioneer Photo Albums Inc.	81,437.02	0.00	0.00
890	Bonnie Repasi	75.00	0.00	0.00
893	Barbara Sue Williams	553.50	0.00	0.00
895	Susan M. Gilbert	378.14	0.00	0.00
898	Brian Andruzzi	234.39	0.00	0.00
900	Marilynn F. Creech	794.02	0.00	0.00
901	Laura Welborn	140.40	0.00	0.00
904	Jefferson-Pilot Investments, Inc.	161,398.80	0.00	0.00
905	CPBP-V Associates	80,520.16	0.00	0.00
917	Rich W. Alvaran	1,102.96	0.00	0.00
922	Stefanie Haglund	45.00	0.00	0.00
923	Pam Landreth	249.00	0.00	0.00
924	Sheila N. Jones	196.43	0.00	0.00
928U	Tyson's Corner Holdings, LLC (203270-01240)	273,310.08	0.00	0.00
929U	Camelback Colonnade SPE, LLC (203270-01238)	119,875.74	0.00	0.00
930U	CP Venture Five - AEC, LLC (335932-36)	101,640.83	0.00	0.00

931U	CP Venture Five - APC, LLC (335932-37)	77,920.60	0.00	0.00
932	Buffalo Photo Imaging	725.00	0.00	0.00
933	Highland Village Center, LLC	86,435.29	0.00	0.00
934U	Florida Mall 8544/RITCA/1	237,200.70	0.00	0.00
935U	Las Vegas Outlet 7863/RITCA//	87,387.76	0.00	0.00
936	Bradley & Janet Bowman	69.99	0.00	0.00
937	Bradley & Janet Bowman	49.95	0.00	0.00
938	Bradley & Janet Bowman	59.95	0.00	0.00
940	Agnes Sullivan	446.47	0.00	0.00
941	Bradley & Janet Bowman	52.95	0.00	0.00
942	Sondra and Rich Dubon	150.00	0.00	0.00
945	Danielle Mauro	1,339.00	0.00	0.00
946	Jeana Cahoon	50.00	0.00	0.00
949	Tara Pettersen	90.00	0.00	0.00
951	Christina Priolo	80.00	0.00	0.00
955	David Felderstein	78.00	0.00	0.00
956	Rachel Lappe	17.44	0.00	0.00
957	Deborah Huber	0.00	0.00	0.00
959	Brian Hilton	70.00	0.00	0.00
960	Tina Bleken	113.40	0.00	0.00
963U	Bellwether Properties of Florida (Limited)	205,813.29	0.00	0.00
964U	Horton Plaza, LLC	22,520.29	0.00	0.00
965U	Montgomery Mall, LLC	193,651.80	0.00	0.00
966U	UTC Venture, LLC	202,117.27	0.00	0.00
968	Andrew M. Washington	1,604.12	0.00	0.00
970U	SouthPark (NC) 7605/WOLCA//	59,475.99	0.00	0.00
971U	Pheasant Lane Mall 7604/RITCA//	220,115.85	0.00	0.00
972U	Lenox Square 4827 WOLCA//	331,005.01	0.00	0.00
973	St. Johns Town Center 4693/RITCA//	185,306.46	0.00	0.00
978	GGP Ala Moana L.L.C.	372,122.13	0.00	0.00
979	The Mall in Columbia Business Trust	256,655.77	0.00	0.00
980	The Woodlands Mall Associates, LLC	152,886.06	0.00	0.00
981	Apache Mall, LLC	39,380.44	0.00	0.00

982	Mindeye Customer Services India PVT LTD	0.00	0.00	0.00
983	Tina M. Freedlund	193.10	0.00	0.00
984	Gary Tarr	276.99	0.00	0.00
987	Jeremy & Sarah Johnson	1,374.87	0.00	0.00
988	Ryan Conway	302.40	0.00	0.00
993	Afshin Arabghani	500.00	0.00	0.00
995	Steven Grajek	284.05	0.00	0.00
997	Susan Love	297.71	0.00	0.00
998	Deborah D. Tanguay	75.00	0.00	0.00
1000	Breana L. Davis	1,190.20	0.00	0.00
1001	Christine Kern	14.55	0.00	0.00
1002	Philadelphia Media Network, LLC	47,683.68	0.00	0.00
1004	Karen E. Moore	2,300.00	0.00	0.00
1006	Jane G. Marshall	65.54	0.00	0.00
1007	Timothy W. Garland	413.40	0.00	0.00
1009	Tyler C Smith	0.00	0.00	0.00
1010	Jane Engle	400.00	0.00	0.00
1011	W/S/M Hingham Properties, LLC	144,162.92	0.00	0.00
1012	CambridgeSide Galleria Associates Trust	151,095.73	0.00	0.00
1017	Olga Korobova	2,418.39	0.00	0.00
1019	Brett Buckley	26.70	0.00	0.00
1021	Marilyn Cassidy	46.56	0.00	0.00
1022	Constance L. Systo	167.40	0.00	0.00
1024	Pioneer Photo Albums Inc.	81,437.02	0.00	0.00
1025	Joan M. Jenkins	88.35	0.00	0.00
1026	C. E. Horvath	275.40	0.00	0.00
1027	Tamiko N. Abo	100.00	0.00	0.00
1028	Joanna C. Hartis	221.40	0.00	0.00
1029	Candace S. Clevenger	221.40	0.00	0.00
1030	Jantzen Dynamic Corporation	34,250.79	0.00	0.00
1031	Burgundy Partners, LLC	204,433.69	0.00	0.00
1032	Debora J. Gunsch	100.00	0.00	0.00
1035U	Susan A Mergler	100.00	0.00	0.00

1036	David H. Stoltenberg	139.00	0.00	0.00
1037	Dudley Parsons	235.39	0.00	0.00
1038	Robb D'Ambruoso	150.00	0.00	0.00
1039	Thomas Tudor	1,694.09	0.00	0.00
1040	Cynthia A. McKenna	201.37	0.00	0.00
1041	Kenneth Perry, Jr	307.44	0.00	0.00
1042	Cecelia D. Pietrusko	100.00	0.00	0.00
1044	Thomas R. Littleton, Jr.	328.41	0.00	0.00
1045	CambridgeSide Galleria Associates Trust	151,095.73	0.00	0.00
1047	Renette Bedard	19.99	0.00	0.00
1050	Tower Square Shopping Center	173,806.39	0.00	0.00
1051U	Wisconsin Electric Power Company	1,136.07	0.00	0.00
1052	Hartford Fire Insurance Company	0.00	0.00	0.00
1053U	Wisconsin Gas Company	23.88	0.00	0.00
1055	Edward L. King	42.74	0.00	0.00
1056U	Mill Creek DEI, LLC	79,375.00	0.00	0.00
1057	Lisa Rene De La Cruz	234.93	0.00	0.00
1060	Cardinal Commerce Corporation	0.00	0.00	0.00
1062	Eric R. Brahms	250.00	0.00	0.00
1064	Clarine C. Stepien	0.00	0.00	0.00
1070	Daniel G. Howard	173.12	0.00	0.00
1072	IBM Credit Corporation	0.00	0.00	0.00
1078	Cindy Sampson	200.00	0.00	0.00
1079	Donna Bernstein	0.00	0.00	0.00
1082	DayMen U.S., Inc.	99,692.85	0.00	0.00
1083	Donald Walters	1,323.00	0.00	0.00
1085	Chelsea Kieffer	185.70	0.00	0.00
1086	Cynthia Carson	170.00	0.00	0.00
1087	Kimberly Demosthenes	64.90	0.00	0.00
1088	Sally Narveson	52.50	0.00	0.00
1089	Chris Carson	170.00	0.00	0.00
1091	Angela Greenfield	221.40	0.00	0.00
1092	UPS Supply Chain Solutions, Inc.	9,277.35	0.00	0.00

1093	United Parcel Service, Inc.	49,559.60	0.00	0.00
1094	IBM Credit Corporation	0.00	0.00	0.00
1095	Joseph F. & Kimberly A. Bartley	134.02	0.00	0.00
1098	Tod Elton Strain	1,460.50	0.00	0.00
1100	TXU Energy Retail Company, LLC	30,456.32	0.00	0.00
1101	Janice L. Stewart	129.20	0.00	0.00
1103	George Atanasoff	291.52	0.00	0.00
1104	Sharon S. Goldberger	52.08	0.00	0.00
1105	Tristan Pan	2,935.26	0.00	0.00
1106	Stacy Paxson Chittick	61.17	0.00	0.00
1107	Janice Hallman	82.00	0.00	0.00
1108	Carol Hagemeyer	16.50	0.00	0.00
1109	David R. Stevenson	50.00	0.00	0.00
1110	Hunt Valley Towne Center, LLC	136,145.02	0.00	0.00
1111	Texas Baybrook Square Center, L.P.	97,974.83	0.00	0.00
1112	Kristyn Bianco	320.10	0.00	0.00
1113	Towne Lake Square, L.P.	73,350.80	0.00	0.00
1114	Waddell Plaza, L.L.C.	71,195.05	0.00	0.00
1116	Nicholas Brandon Cruz	453.60	0.00	0.00
1117S	James P. Light	251.10	0.00	0.00
1118	WRI-AEW Lone Star Retail Portfolio, LLC	82,420.14	0.00	0.00
1119	WRI Fiesta Trails, LP	79,318.20	0.00	0.00
1120	WRI Roswell Corners, LLC	79,331.82	0.00	0.00
1123	Emmet Atkins	699.99	0.00	0.00
1127	Sandra Aguirre	228.42	0.00	0.00
1128	Samuel C. Ferguson	50.00	0.00	0.00
1129	Lloyd Dingo Brown	924.00	0.00	0.00
1130	Lisa Buckley	123.00	0.00	0.00
1131	Nicholas Madry	200.00	0.00	0.00
1133	Erik Moore	120.00	0.00	0.00
1134	Karen K. Fogarty	96.30	0.00	0.00
1136	Christine Butler	44.80	0.00	0.00
1138	Chris Rice	169.99	0.00	0.00

1139	Anne D. Boswell	140.00	0.00	0.00
1140	Marie O'Neil	98.74	0.00	0.00
1142	Robert N. Humphrey	194.40	0.00	0.00
1144	Amy Holtzclaw	60.00	0.00	0.00
1145	William E. Arnold	200.00	0.00	0.00
1146	Charles LaRocca	400.00	0.00	0.00
1148	Barbara N. Kennedy	48.60	0.00	0.00
1150	Clifford M. Foust	200.00	0.00	0.00
1152	Hawaiian Electric Compnay, Inc.	0.00	0.00	0.00
1153U	Roxanne Barron	2,866.57	0.00	0.00
1155	Deena Shea	28.00	0.00	0.00
1156	Ashley LeRossignol	122.39	0.00	0.00
1158	Morgan P. Guyonneau	302.40	0.00	0.00
1159	Jack Pelon	50.00	0.00	0.00
1160	Thomas R. Bohuslav	93.00	0.00	0.00
1161	Diana M. Inesta	1,074.94	0.00	0.00
1162	Carol Jaquith	200.00	0.00	0.00
1164U	Kathy Wieland	46.80	0.00	0.00
1165	Frank & A. Blahut	0.00	0.00	0.00
1168	John Chilton	141.59	0.00	0.00
1169	Lemuel B. Brown	255.00	0.00	0.00
1170	Denis O'Connor	200.00	0.00	0.00
1171	Charlotte Y. Smith	180.00	0.00	0.00
1173	Linda A. Rondeau	45.79	0.00	0.00
1175	Brian T. Dennison	80.00	0.00	0.00
1176	Linda Ann Mandell	0.00	0.00	0.00
1177	Scott M. Malfitano	1,800.00	0.00	0.00
1178	Fred Menis	100.00	0.00	0.00
1179	Heather Stoker	600.00	0.00	0.00
1181	Mary Chellappa	282.34	0.00	0.00
1182	Brian Rossbert	100.00	0.00	0.00
1183	Michelle Leon	60.00	0.00	0.00
1185	Colleen Leonard	302.40	0.00	0.00

1186	Kristin Power	100.00	0.00	0.00
1187	Michael Lusk	100.00	0.00	0.00
1190	Jean Eckert	149.38	0.00	0.00
1191	W. Rex Voland	377.53	0.00	0.00
1192	Mariya Perreault	100.00	0.00	0.00
1194	Public Service Electric and Gas Company	1,797.29	0.00	0.00
1195	Jan Atkinson	0.00	0.00	0.00
1196	Jennifer Sadler Daniel	167.40	0.00	0.00
1199	Anne L. Mueller	161.09	0.00	0.00
1200	Cassio M. Sa	30.00	0.00	0.00
1201	Robert & Janice Matejicka, Sr.	837.00	0.00	0.00
1203	Paul K. Wheat	25.00	0.00	0.00
1204	Linda M. Sammet	45.00	0.00	0.00
1205	Julie Mentlick, Minor	284.10	0.00	0.00
1206	Jana Yeager	210.60	0.00	0.00
1207	Gerald Katz	75.00	0.00	0.00
1210	Amber E. Steele	0.00	0.00	0.00
1212	Donna Fiore	100.00	0.00	0.00
1213	Patricia E. Raley	40.00	0.00	0.00
1214	Stephanie Spencer	174.00	0.00	0.00
1215	Amey Simonds	806.32	0.00	0.00
1216	Abbygail Samuels	238.44	0.00	0.00
1217U	Minnesota Department of Revenue	5.87	0.00	0.00
1218	Jessica Goellner	224.46	0.00	0.00
1219	Robin P. Willingham	50.00	0.00	0.00
1220	Catherine Van Aken	100.00	0.00	0.00
1221	Donald R. Johnson	46.74	0.00	0.00
1222	Jennifer Petrehn	141.45	0.00	0.00
1223	James Whitehill	583.20	0.00	0.00
1225	Sandra Altrichter	200.00	0.00	0.00
1226	Leonardo D. Sanchez	0.00	0.00	0.00
1227	Claire Loy	75.00	0.00	0.00
1233	Commonwealth Edison Company	2,898.34	0.00	0.00

1235	Stacy S. Womack	224.00	0.00	0.00
1236	Lynn Vick Products, Inc.	5,830.18	0.00	0.00
1237	City of Durham	798.15	0.00	0.00
1240	Equity One (Woodruff) Inc.	50,298.64	0.00	0.00
1241	GRI-EQY (Presidential Markets) LLC	109,768.73	0.00	0.00
1242	Factoria III	48,076.89	0.00	0.00
1243	Nashville Electric Service	5,873.33	0.00	0.00
1244	Nes, LLC	20,998.13	0.00	0.00
1245	Nikon, Inc.	2,491,921.89	0.00	0.00
1246	Duke Energy Carolinas	4,851.78	0.00	0.00
1247	Morris Communications	2,614.60	0.00	0.00
1249	Lyda A. Doyle	217.26	0.00	0.00
1250	Evendale Investments, LLC	52,338.52	0.00	0.00
1251	Greenville Water	130.07	0.00	0.00
1252	Manfrotto Distribution Inc	104,060.75	0.00	0.00
1255	TXU Energy Retail Company, LLC	31,051.41	0.00	0.00
1256	Star Tribune	54.60	0.00	0.00
1259	Marcia Wines	94.55	0.00	0.00
1260	Consolidated Communications	482.58	0.00	0.00
1262	Cut Rate Box Company, Inc.	3,376.47	0.00	0.00
1263	Kenilworth Ltd. Partnership	7,544.21	0.00	0.00
1264	EnergyUnited	520.96	0.00	0.00
1265	CWR Electronics	61,782.33	0.00	0.00
1267	Brian Dalton Jones	150.00	0.00	0.00
1270	Susan Robertson	115.00	0.00	0.00
1271	Dale B. Mitchell	25.00	0.00	0.00
1272	Elizabeth Platt	100.00	0.00	0.00
1273	Warren Chase	129.60	0.00	0.00
1274	Carrie C. Lynch	80.00	0.00	0.00
1275	Michelle Winter	60.00	0.00	0.00
1276	Connie L. Walsh	43.05	0.00	0.00
1277	Brenda Marchi	120.00	0.00	0.00
1281	Jerome Didier, Jr.	86.40	0.00	0.00

1282	Frank M. Melton	567.49	0.00	0.00
1283	Stacy Buschhaus	86.40	0.00	0.00
1284	Michelle Kersey	1,104.39	0.00	0.00
1285	United Camera & Binocular Repair, LLC	38,439.48	0.00	0.00
1286	NW Natural	72.25	0.00	0.00
1287	Sherry Wolf	100.00	0.00	0.00
1288	Nikon, Inc.	2,491,921.89	0.00	0.00
1290	Kurt Klusch	90.00	0.00	0.00
1292	Sonny Ta	81.00	0.00	0.00
1293	Michelle Gedeon	745.92	0.00	0.00
1296	Margaretha (Minnie) Miller	194.40	0.00	0.00
1297	Nicholas Bryner	332.10	0.00	0.00
1298	Sonny Ta	81.00	0.00	0.00
1299	Sheila D. Miller	569.41	0.00	0.00
1301	Robert Kirchner	891.00	0.00	0.00
1302	Margaret E. Ullman	100.00	0.00	0.00
1303	Kristine Connor	10.00	0.00	0.00
1304	Kristine Connor	29.80	0.00	0.00
1306	Eric Strop	26.70	0.00	0.00
1307	Zoila J. Solano	0.00	0.00	0.00
1308	Kimberly Boone	48.15	0.00	0.00
1309	Rebecca J. Mahood	129.60	0.00	0.00
1310	Kusum D. Patel	284.04	0.00	0.00
1312	CSS, Inc. dba Cornell Storefront Systems	8,080.00	0.00	0.00
1313U	Shadowwood Square, Ltd.	77,240.14	0.00	0.00
1314	Marcia L. Gumpertz	99.00	0.00	0.00
1315	Lisa Schwerin	250.00	0.00	0.00
1316	Jacqueline Peralta	75.00	0.00	0.00
1318	Diane Schroeder	150.00	0.00	0.00
1321	Gregory G. Carl	40.00	0.00	0.00
1323	Judith H. Puckett	386.49	0.00	0.00
1324	Dale & Laura Reed	45.00	0.00	0.00
1325	Charles S. Wade	1,043.92	0.00	0.00

1326	Rachel Gunther	799.00	0.00	0.00
1327	Dorothy Gordon	0.00	0.00	0.00
1330	Linda Costello	86.40	0.00	0.00
1331	Stephen F. Redman	205.90	0.00	0.00
1333	Darren & Tonya Blackford	0.00	0.00	0.00
1335	Patrick & Mellani Murray	399.99	0.00	0.00
1336	Douglas E. Saros	129.60	0.00	0.00
1337	Dorothea Martti	100.00	0.00	0.00
1338	James C. Ross	621.00	0.00	0.00
1339	Lisa Maloney	0.00	0.00	0.00
1340	Brian Hommel	75.00	0.00	0.00
1341	Jennifer Pennell	248.40	0.00	0.00
1342	Krista Maldonado	29.24	0.00	0.00
1343	Sue S. Fisk	50.00	0.00	0.00
1344	I & G Iverness Retail, L.L.C.	45,600.00	0.00	0.00
1345	BRE DDR Riverdale Village Inner Ring LLC	139,915.28	0.00	0.00
1346	DDR MDT Riverdale Village Inner Ring, LLC	19,297.06	0.00	0.00
1347	DDR Southeast Short Pump, LLC	151,587.72	0.00	0.00
1348	Meghan A. Habib	136.22	0.00	0.00
1349	Sun Realty Associates, LLC	22,530.39	0.00	0.00
1351	Tara Flannery	50.00	0.00	0.00
1354	Marc Gramazio	93.92	0.00	0.00
1355U	Robert O'Hern	12,923.09	0.00	0.00
1356	David Stevenson	50.00	0.00	0.00
1358P	Gerald A. DeCiccio	4,863.00	0.00	0.00
1360	Affiliated Grounds Maintenance Group, Inc.	11,385.00	0.00	0.00
1361	Deborah A. Schmitt	239.88	0.00	0.00
1363	John C. Mimms	3,140.00	0.00	0.00
1364	Donna Bernstein	280.80	0.00	0.00
1365	KJ Mirman Construction Co., Inc.	121,821.48	0.00	0.00
1366	Amber E. Steele	60.00	0.00	0.00
1367	Gary T. Hanson	2,400.00	0.00	0.00

1368	Alexander Klein	171.40	0.00	0.00
1369U	Diana M. Inesta	1,074.94	0.00	0.00
1370	Riverside Public Utilities	3,283.15	0.00	0.00
1371	Bonnie Jackson	470.70	0.00	0.00
1376	Burlington Interstate Center, LLC	46,580.23	0.00	0.00
1377	Steven Grajek	284.05	0.00	0.00
1379	Hawaiian Electric Compnay, Inc.	15,372.66	0.00	0.00
1380	Star Telegram, Inc	12,229.39	0.00	0.00
1381	University Mall Shopping Center, L.C.	100,001.76	0.00	0.00
1384	Southern California Edison Company	5,529.64	0.00	0.00
1390	Green Mountain Power Corp.	1,769.01	0.00	0.00
1391	Sportsman's Supply, Inc.	7,735.34	0.00	0.00
1392	F J Wescott Company	0.00	0.00	0.00
1392 -2	F J Wescott Company	132,804.80	0.00	0.00
1394	Westar Energy, Inc	3,531.86	0.00	0.00
1395	Cobb EMC	325.31	0.00	0.00
1396	Cobb EMC	772.91	0.00	0.00
1398	Cobb EMC	1,752.55	0.00	0.00
1399	JC Ehrlich Pest Control	1,569.73	0.00	0.00
1400	Withlacoochee River Electric Cooperative, Inc	134.13	0.00	0.00
1401	Daniel Michael (Mike) Falvey	123.00	0.00	0.00
1402	Elite Underwriting	7,832.28	0.00	0.00
1403	Permit Resources, Inc.	709.15	0.00	0.00
1404	Leonardo D. Sanchez	25.00	0.00	0.00
1406	Tamiko N. Abo	100.00	0.00	0.00
1407	Patricia E. Raley	40.00	0.00	0.00
1408	Kathryn Pyzorowski	355.95	0.00	0.00
1409	Chesapeake Lawn & Home, Ltd	8,582.89	0.00	0.00
1410	SpecialTee Golf of Florida, Inc.	275,474.18	0.00	0.00
1411	Jeffery S. Dadd	158.70	0.00	0.00
1412	Susan J. Dadd	227.70	0.00	0.00
1413	Susan J. Dadd	317.61	0.00	0.00

1414	Debora J. Gunsch	100.00	0.00	0.00
1415	Donna Maria Recine	75.00	0.00	0.00
1416	Fox Valley Fire & Safety	450.00	0.00	0.00
1417	Tammy Mayfield	619.69	0.00	0.00
1420	Louis M. Ulrich	47.55	0.00	0.00
1421	Memphis Light, Gas & Water	8,671.32	0.00	0.00
1423	Craig T. Shull	148.00	0.00	0.00
1424	Craig T. Shull	12.50	0.00	0.00
1425	Suzanne M. Firestone	180.00	0.00	0.00
1426	Julie A. Dubay	372.60	0.00	0.00
1427	John Conard	75.00	0.00	0.00
1428U	Philip Barnett	45.00	0.00	0.00
1429	Tammy C. McGinnis	237.94	0.00	0.00
1430	Justin Gort	413.00	0.00	0.00
1431	Rachelle L. Denman	50.00	0.00	0.00
1432U	Erica Pitts	89.70	0.00	0.00
1433	Betty Sutton	25.80	0.00	0.00
1436	Noritsu America Corporation	24,141.74	0.00	0.00
1438U	AC/DC Electrical Contracting, Inc.	375.00	0.00	0.00
1439	Summers Group, Inc dba Rexel Capitol Light	42,652.67	0.00	0.00
1440	Kelli McDaniel Yearout	486.00	0.00	0.00
1441	Scott, Douglass & McConnico, L.L.P.	20,047.57	0.00	0.00
1442	Terry Katz Landscaping, Inc.	1,727.44	0.00	0.00
1444	East Richland County Public Service District	212.02	0.00	0.00
1445	Consolidated Communications	482.58	0.00	0.00
1446	Questar Gas Company	801.60	0.00	0.00
1447	United Camera & Binocular Repair, LLC	38,439.48	0.00	0.00
1448	PacifiCorp	21,985.08	0.00	0.00
1452	The Conference Group, LLC	2,424.66	0.00	0.00
1455	Kildaire/Tryon, LLC	71,799.46	0.00	0.00
1457	Marina Rodriguez	220.00	0.00	0.00
1459	600 King Street Associates, LLC	8,001.95	0.00	0.00
1461	Beverly B. Roberson	55.20	0.00	0.00

1462	Barb Bierbower	100.00	0.00	0.00
1463	Ben Varick	319.40	0.00	0.00
1464	Charlene Laney	691.63	0.00	0.00
1465	Arlene Tuohey	50.00	0.00	0.00
1466	Wallace G. Kistler	204.74	0.00	0.00
1467	Kenneth Booze	75.00	0.00	0.00
1474	Tanya Peterson	94.92	0.00	0.00
1475	Houston Safe & Lock, Inc.	276.04	0.00	0.00
1476	Brooke Braunstein	100.00	0.00	0.00
1478	Azden Corporation	3,594.00	0.00	0.00
1479	Cincinnati Bell Telephone	393.05	0.00	0.00
1484	Broadstone Marketplace, LLC	101,497.19	0.00	0.00
1485	Lori Hand	100.00	0.00	0.00
1486	SMS Smart Facility Services, LLC	120,044.00	0.00	0.00
1487	Scott M. Malfitano	1,800.00	0.00	0.00
1489	Vermont Gas Systems, Inc.	88.41	0.00	0.00
1490	Woodbury Village Green Limited Partnership	109,312.53	0.00	0.00
1491	Vermont Gas Systems, Inc.	332.50	0.00	0.00
1492	Vermont Gas Systems, Inc.	44.99	0.00	0.00
1494	Capital Gazette Communications	12,724.86	0.00	0.00
1495	Leonard Walley	0.00	0.00	0.00
1495 -2	Leonard Walley	194.00	0.00	0.00
1496	Lori Haas	100.00	0.00	0.00
1497	Potomac Electric Power Company	27,963.36	0.00	0.00
1498	CLP-SPF Rookwood Commons LLC	46,794.06	0.00	0.00
1499	Grace J. Benteler	50.00	0.00	0.00
1501	Chris Addington	313.04	0.00	0.00
1502	Mary Rollinger	100.80	0.00	0.00
1503	Kerry Crandell	131.97	0.00	0.00
1504	Sarah Northwood	248.40	0.00	0.00
1505	Barry C. Jester	100.00	0.00	0.00
1506	Karen Ryan	13.00	0.00	0.00

1507	Mary E. McDowell	90.00	0.00	0.00
1508	John Brownell	1,099.99	0.00	0.00
1513	Blue Microphones	155,240.75	0.00	0.00
1515	Tribune Company d/b/a The Baltimore Sun	6,425.79	0.00	0.00
1516	Tribune Company d/b/a Tribune Media Group	48,693.06	0.00	0.00
1519	Sony Electronics Incorporated	0.00	0.00	0.00
1519 -2	Sony Electronics Incorporated	0.00	0.00	0.00
1520	Ohio Bureau of Workers' Compensation	243,523.72	0.00	0.00
1522	Sawnee EMC	1,512.70	0.00	0.00
1523	CoServ Gas	35.15	0.00	0.00
1524	CoServ Gas	2,607.55	0.00	0.00
1525	Knoxville Utilities Board	1,366.40	0.00	0.00
1528	Deborah Nickelson	135.00	0.00	0.00
1531	Clarine C. Stepien	90.00	0.00	0.00
1532U	Lakeshore Village Shopping Center	59,647.24	0.00	0.00
1533	Portland General Electric (PGE)	884.68	0.00	0.00
1534	Portland General Electric (PGE)	1,252.27	0.00	0.00
1535	Portland General Electric (PGE)	1,346.61	0.00	0.00
1536	Barrett Investment Properties, LLC	10,619.92	0.00	0.00
1540	Frances J. Meigs	45.00	0.00	0.00
1541U	Shelby County Property Tax Commission	0.00	0.00	0.00
1542	Mark Lannen	891.00	0.00	0.00
1543	Philip Oxenberg	47.25	0.00	0.00
1544	Lynette Abrams	140.40	0.00	0.00
1545	Cynthia Wolfe	102.00	0.00	0.00
1549	Michele Cylinder	68.34	0.00	0.00
1550	Celeste Q. Graham	25.00	0.00	0.00
1551	Consumers Energy Company	112.73	0.00	0.00
1552	Southern Connecticut Gas Co.	226.24	0.00	0.00
1554	Jack Maloney, Inc	2,979.26	0.00	0.00
1556U	Metropolitan Trustee	0.03	0.00	0.00
1557	Elizabeth Biel	172.80	0.00	0.00

1558	Debra M. Katsulis	49.00	0.00	0.00
1559	Stephen Lind	90.00	0.00	0.00
1561	John J. Hanover	1,498.50	0.00	0.00
1566	Wendy G. Yilk	4,072.00	0.00	0.00
1568	Tabitha Bettis	275.00	0.00	0.00
1569	Dixie Printing & Packaging, LLC	64,095.83	0.00	0.00
1573	Circle Graphics, Inc	153,065.14	0.00	0.00
1574	City of Seattle	736.07	0.00	0.00
1575	Brentwood Place Holding, LLC	96,021.54	0.00	0.00
1576	Jackie Johnson	138.63	0.00	0.00
1577	Braintree Electric Light Department	801.98	0.00	0.00
1579	Prince George's County, Maryland	33,133.62	0.00	0.00
1580	Prince George's County, Maryland	163.05	0.00	0.00
1583	Town & Country Partnership	161,149.14	0.00	0.00
1585	Sun Life Assurance Company of Canada	2,646.12	0.00	0.00
1586	Sun Life Assurance Company of Canada	126,349.32	0.00	0.00
1587	Michaela Schmidt	194.40	0.00	0.00
1588	Cass County Electric Cooperative	2,191.37	0.00	0.00
1589	Pam Fulson	57.00	0.00	0.00
1590	Pam Fulson	57.00	0.00	0.00
1591	Bobbie Sanders	54.15	0.00	0.00
1592	East Marlboro Associates	7,184.80	0.00	0.00
1594	Vicki DeMeter	30.00	0.00	0.00
1595	Barbara M. DeCoster	86.40	0.00	0.00
1599	Vonla A. Glassman	58.55	0.00	0.00
1600	Dorothy D. Hollis	73.39	0.00	0.00
1601	Jodie Randell	45.00	0.00	0.00
1602	Alison Peacock	60.00	0.00	0.00
1605	Optimum Fulfillment, LLC	1,522.98	0.00	0.00
1606	Wheatridge 08 A, LLC	15,836.59	0.00	0.00
1607	Southwest Commons 05 A, LLC	154,528.76	0.00	0.00
1608	Deer Creek Lot 4 07 A, LLC	96,906.54	0.00	0.00
1609	The United Illuminating Company	3,320.59	0.00	0.00

1610	Jessica L. Gilbert	221.40	0.00	0.00
1611	Connecticut Light and Power Company	3,944.51	0.00	0.00
1612	Irene Divenere	79.99	0.00	0.00
1613	Harland Technology Services	6,361.74	0.00	0.00
1614	Waste Management - RMC	5,182.70	0.00	0.00
1615	Townsend Security, Inc.	1,200.00	0.00	0.00
1616	Cathy L. Strathmann	248.40	0.00	0.00
1617	Rob Mitchel	18.17	0.00	0.00
1620	Hawaiian Telcom	67.47	0.00	0.00
1622	CRF Gateway Limited Partnership	27,966.93	0.00	0.00
1624	Safeway, Inc.	28,982.00	0.00	0.00
1628	Potomac Edison	1,044.25	0.00	0.00
1629	West Penn Power	2,289.85	0.00	0.00
1630	Carmela B. Carpenter	160.00	0.00	0.00
1632	Kerry G. Olin	823.50	0.00	0.00
1633	Alabama Power Company	1,185.99	0.00	0.00
1635	Safeway, Inc.	80,921.43	0.00	0.00
1636	Cantwell-Cleary Co., Inc.	264.21	0.00	0.00
1637	Bit9, Inc.	41,347.67	0.00	0.00
1639	Olivia Benton	48.00	0.00	0.00
1641	Sarah Ann Cochrane	300.00	0.00	0.00
1642	Highlands Shopping Center, LLC	52,834.56	0.00	0.00
1644	Nini Washburn	830.00	0.00	0.00
1646	Cranberry Mall Properties LLC	55,130.46	0.00	0.00
1651	Fisheries Supply Company, Inc	13,746.26	0.00	0.00
1653	BRE Retail Residual Owner 1, LLC	128,396.81	0.00	0.00
1654	MidAmerican Energy Company	62,729.56	0.00	0.00
1665	Progress Square Partners	126,557.15	0.00	0.00
1666	Treasurer, State of Connecticut	107,222.00	0.00	0.00
1667U	City of Fort Lauderdale	164.61	0.00	0.00
1669	Patricia Layden	128.37	0.00	0.00
1670	Merrill's Paint and Glass, Inc.	10,921.00	0.00	0.00
1671	2409 Broadway Associates	106,108.08	0.00	0.00

1672	Bernstein & Feldman, P.A.	1,443.75	0.00	0.00
1673	Forest Business Forms, Inc.	604.14	0.00	0.00
1675	Fitzwil Properties (GP-JGW), LLC	376,780.80	0.00	0.00
1676	City of Austin d/b/a Austin Energy	8,413.48	0.00	0.00
1677	Frankfort Prairie, LLC	120,607.50	0.00	0.00
1678	Terese E. Juppe	85.20	0.00	0.00
1680	AmCap Ballantyne, LLC	67,757.34	0.00	0.00
1681	AmCap Northpoint, LLC	66,422.68	0.00	0.00
1682	Nstar Electric	7,225.83	0.00	0.00
1684	Main Place TRJP, LLC	116,854.17	0.00	0.00
1686U	Byron L. Ward	81,526.50	0.00	0.00
1688U	Yahoo! Inc.	15,760.45	0.00	0.00
1689	Forest City Commercial Management, Inc.	54,285.50	0.00	0.00
1690	Marcia J. Lloyd	325.60	0.00	0.00
1697	Hanadi Ibrahimovic	1,122.24	0.00	0.00
1698U	City of Portland (Oregon)	195.00	0.00	0.00
1700	Kandycom, Inc.	77,571.36	0.00	0.00
1701	Robert DeCarlo	140.00	0.00	0.00
1702	Amy J. Reiss	50.00	0.00	0.00
1703	Arboretum Joint Venture, LLC	29,871.88	0.00	0.00
1704	Brier Creek Commons Limited Partnership	68,046.38	0.00	0.00
1705	David & Anne Ward	75,000.00	0.00	0.00
1706	Paul Sieminski	199.99	0.00	0.00
1707	OCW Retail - Belmont, LLC	27,663.23	0.00	0.00
1708	Dawn Mueller	81.00	0.00	0.00
1710U	SRI Nine Main Plaza, LLC	0.00	0.00	0.00
1715	RPAI US Management LLC, Inland Southeast Newnan	43,278.39	0.00	0.00
1716	RPAI US Management LLC, Inland Western Kinsport	36,006.84	0.00	0.00
1717	Inland Commercial Property Management, Inc.	15,317.00	0.00	0.00
1718	Inland Commercial Property Management, Inc.	217,741.61	0.00	0.00

1719	Inland American Retail Management, LLC	53,243.48	0.00	0.00
1720	Inland Diversified Real Estate Services, LLC	78,322.34	0.00	0.00
1721	Canon U.S.A., Inc.	0.00	0.00	0.00
1722	Sy Casa Paloma, LLC	91,049.64	0.00	0.00
1723U	AIU Insurance Company	0.00	0.00	0.00
1724	Jaden Fedora	305.19	0.00	0.00
1725	Aventura Mall Venture	319,047.26	0.00	0.00
1726	Regency Centers, LP (Pike Creek)	84,986.12	0.00	0.00
1727	Columbia Cameron Village, LLC (Regency Centers)	239,648.98	0.00	0.00
1728	Canon U.S.A., Inc.	2,304,661.05	0.00	0.00
1730U	Inland American Retail Management, LLC	132,620.57	0.00	0.00
1731U	First Data Services, LLC	0.00	0.00	0.00
1753U	City of Virginia Beach	167.50	0.00	0.00
1756U	City of Savannah, Revenue Department	43.44	0.00	0.00
1792	Patricia Watts	440.00	0.00	0.00
1820	Katherine Colleen Knopke	65.00	0.00	0.00
1825	Rebecca Wagner	35.00	0.00	0.00
1835	Shaun Americ Skinner Wolfe	892.24	0.00	0.00
1869U	Janet S. Hoelscher	621.00	0.00	0.00
DOC1097	Carl & Linda Brown	300.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00
Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 176,590.12 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1747	CPS Energy - Bankruptcy Section	5,156.80	0.00	0.00
1749	Robert Katz	100.00	0.00	0.00
1750	Christine Elsen	0.00	0.00	0.00
1751	Andrea Davis	194.40	0.00	0.00

1752	Kelli Wallace	200.00	0.00	0.00
1755	Kelly Hall	0.00	0.00	0.00
1759	Leah Frazee	54.81	0.00	0.00
1764	Amy Rogers	75.00	0.00	0.00
1765	Diane Quinn	65.68	0.00	0.00
1766	Stacy Shepherd	388.37	0.00	0.00
1767	Clair Coller	100.00	0.00	0.00
1768	Cathleen M. Camann	51.62	0.00	0.00
1769	Elinor L. Michel	351.00	0.00	0.00
1770	City of San Jose, Finance Department	81.25	0.00	0.00
1771	Linda DeLuca	20.00	0.00	0.00
1772	Lita Hess	35.00	0.00	0.00
1775	Ailse O'Neill	75.00	0.00	0.00
1777	Suzanne C. Huchting	500.00	0.00	0.00
1779	Cary Sheenan	140.40	0.00	0.00
1780	Enrique Antonio Orellaa	50.00	0.00	0.00
1781	John Loyd Spence	494.10	0.00	0.00
1782	Cathy Huth	150.00	0.00	0.00
1783	Jennifer Gonyea	644.15	0.00	0.00
1784	Susan Meyer	60.00	0.00	0.00
1785	Angie Teague	453.60	0.00	0.00
1786	Elizabeth S. Liacos	410.40	0.00	0.00
1788	Cece Ertel	159.27	0.00	0.00
1789	Merlone Geier Partners	7,862.40	0.00	0.00
1790	Merlone Geier Partners	134,784.00	0.00	0.00
1793	Michelle Meniffee	100.00	0.00	0.00
1794	Catherine May	100.00	0.00	0.00
1795	Susan Leech	291.60	0.00	0.00
1796	Joseph T. Cummings	291.60	0.00	0.00
1797	Janice Laeyt	52.13	0.00	0.00
1798	Mary Lou Bulseco	0.00	0.00	0.00
1798 -2	Mary Lou Bulseco	1,186.07	0.00	0.00
1799	Margaret DiCaro	81.00	0.00	0.00

1800U	Hannah Ford	0.00	0.00	0.00
1801U	Hannah Ford	0.00	0.00	0.00
1802U	Hannah Ford	0.00	0.00	0.00
1804	Tracey Parr	210.94	0.00	0.00
1805	Debra and Brian Levin	150.00	0.00	0.00
1806	Sharon Thames	972.00	0.00	0.00
1807	Cindy Dumon	553.50	0.00	0.00
1808	Brigitte Hermansen	248.40	0.00	0.00
1809	Ronald Long	100.00	0.00	0.00
1812	Peter Hall	248.40	0.00	0.00
1813	Lynne Conaway	50.00	0.00	0.00
1815	Victoria Negro	364.71	0.00	0.00
1816	Jane Hunter	0.00	0.00	0.00
1817	Tara Shea	221.40	0.00	0.00
1818	Sydnee Alms	40.00	0.00	0.00
1821	David C. Reid	300.00	0.00	0.00
1822	Lucia Von Letkemann	60.00	0.00	0.00
1824	John Hynes	123.00	0.00	0.00
1826	Stefanie Carper	710.59	0.00	0.00
1827	Mary Lynn O'Boyle	49.00	0.00	0.00
1828	Brooke Wollesen	75.00	0.00	0.00
1829	Trent Ferguson	170.10	0.00	0.00
1830	Alicia Michele Portner	100.00	0.00	0.00
1831	Tracy R. Hamm	2,038.61	0.00	0.00
1832	Gina Mazzulli	71.36	0.00	0.00
1833	Alejandro Diaz	119.99	0.00	0.00
1834	Jason Brodник	50.00	0.00	0.00
1836	Norma Miller	43.65	0.00	0.00
1837	Michelle Denise Pevitt	80.00	0.00	0.00
1838	Cagla Ozturk	140.00	0.00	0.00
1839	Kelly Ann Klein	0.00	0.00	0.00
1839 -2	Kelly Ann Klein	949.00	0.00	0.00
1840	Scott Brody	1,000.00	0.00	0.00

1841	Judy E Miller	0.00	0.00	0.00
1842	Lynn Morford	45.00	0.00	0.00
1843	Melissa Sullivent	196.00	0.00	0.00
1844	Dane Hickerson	0.00	0.00	0.00
1845	Siena DeMattei	0.00	0.00	0.00
1846	Amanda A. Stewart	186.00	0.00	0.00
1847	Amanda A. Stewart	186.00	0.00	0.00
1848	Vicky Eischens	69.99	0.00	0.00
1850	Karen G. Sabatini	179.40	0.00	0.00
1851	Peggy Cohen	0.00	0.00	0.00
1852	Brian Urban	57.00	0.00	0.00
1853	Mairi H. Thennes	200.00	0.00	0.00
1855	Che L. Banjoko	100.00	0.00	0.00
1856	Charles A Smith	90.00	0.00	0.00
1860	Reid Adair	500.00	0.00	0.00
1861U	Shelby County Property Tax Commission	0.00	0.00	0.00
1862	Joseph W. Higginbottom, Jr.	658.80	0.00	0.00
1863	Sherry Westmoreland	113.00	0.00	0.00
1864	Lauren Phillips	32.66	0.00	0.00
1866	Anne S. Blair	100.00	0.00	0.00
1867	Julia Cohn	50.00	0.00	0.00
1868	Deborah L. Birely	75.00	0.00	0.00
1870	Autumn Weidenhamer	30.00	0.00	0.00
1872	Douglas Hayes	100.00	0.00	0.00
1873	Melissa Conner	50.00	0.00	0.00
1874	Colleen Annen	140.00	0.00	0.00
1875	Cory Frappier	0.00	0.00	0.00
1876	Rebecca L. Ashman	50.00	0.00	0.00
1877	Christos Christou, Jr.	50.00	0.00	0.00
1880	Gregory C. Gohdes	117.04	0.00	0.00
1881	Charlotte Hogan	100.00	0.00	0.00
1882	Michael Todd Gwinn	113.40	0.00	0.00
1883	Amy Deauseault	100.00	0.00	0.00

1884	Kristi Nipert	753.91	0.00	0.00
1885	Laura deTar	0.00	0.00	0.00
1886	Tyler Burns	200.00	0.00	0.00
1887	Margaret Carr	719.82	0.00	0.00
1888	Anthony V. Haan	718.49	0.00	0.00
1889	Basha Taylor	100.00	0.00	0.00
1890	Tammy Quon	403.90	0.00	0.00
1891	Ann L. Loth	148.50	0.00	0.00
1892	Donald A. Baker	200.00	0.00	0.00
1895	Leanne Lasher	25.00	0.00	0.00
1896	Jessica Ruvalcaba	600.00	0.00	0.00
1898	Kelly Kordzik	0.00	0.00	0.00
1899	Debra Metivier	80.00	0.00	0.00
1901	Robert McCreight	264.99	0.00	0.00
1902	Pamelee S. Miller	100.00	0.00	0.00
1903	Carol Edwards	100.00	0.00	0.00
1904U	Catherine Benjamin	2,500.00	0.00	0.00
1905	Janessa Selvey	120.00	0.00	0.00
1906	Dale Welsh	500.00	0.00	0.00
1907	James S. & Lynn A. Brockman	66.92	0.00	0.00
1908	Kim Rackley	0.00	0.00	0.00
1910	Jill Villarreal	100.00	0.00	0.00
1911	Verona Tanihara	100.00	0.00	0.00
1912	Juanita A. Helton	1,100.00	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 99,076.31 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
60U	California Franchise Tax Board	2,288.35	0.00	0.00
88U	West Virginia State Tax Department	111.36	0.00	0.00
89U	Orange County Treasurer - Tax Collector	1,495.34	0.00	0.00
93U	California Franchise Tax Board	2,288.35	0.00	0.00
111U	Tennessee Department of Revenue	0.00	0.00	0.00
177	State of Michigan (MI-CD)	0.00	0.00	0.00
179	State of Michigan (MI-CD)	0.00	0.00	0.00
195	State of Michigan (MI-CD)	2,200.40	0.00	0.00
200	State of Michigan (MI-CD)	0.00	0.00	0.00
248	State of Michigan (MI-CD)	0.00	0.00	0.00
262	State of Michigan (MI-CD)	0.00	0.00	0.00
285U	Commonwealth of Virginia	4,544.14	0.00	0.00
316	Georgia Department of Revenue	0.00	0.00	0.00
322U	Georgia Department of Revenue	13,982.70	0.00	0.00
334U	New York State Dept. of Taxation and Finance	0.00	0.00	0.00
568U	Pennsylvania Department of Revenue	0.00	0.00	0.00
701	New York State Dept. of Taxation and Finance	8,003.44	0.00	0.00
730U	Connecticut Department of Revenue Services	2,095.70	0.00	0.00
743	State of Michigan (MI-CD)	0.00	0.00	0.00
839	State of Michigan (MI-CD)	250.00	0.00	0.00
992U	Florida Department of Revenue	16,417.55	0.00	0.00
1096U	Illinois Department of Revenue	17,785.28	0.00	0.00
1097U	Illinois Department of Revenue	776.52	0.00	0.00

1217U	Minnesota Department of Revenue	451.39	0.00	0.00
1385U	Tennessee Department of Revenue	10,135.37	0.00	0.00
1393U	Utah State Tax Commission	2,648.17	0.00	0.00
1450	Pennsylvania Department of Revenue	12,216.51	0.00	0.00
1493U	South Carolina Department of Revenue	8.31	0.00	0.00
1597U	Arizona Department of Revenue	1,377.43	0.00	0.00
1640U	Colorado Department of Revenue	0.00	0.00	0.00

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

Prepared By: /s/Alfred T. Giuliano, Trustee (DE)

Trustee

Alfred T. Giuliano, Trustee (DE)
 2301 E. Evesham Road
 Pavilion 800, Suite 210
 Voorhees, NJ 08043
 (856) 767-3000

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption [5 C.F.R. § 1320.4\(a\)\(2\)](#) applies.